

# COMMON COUNCIL MEETING AGENDA

MONDAY, AUGUST 20, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
  - a. August 6, 2018 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$2,689,912.53
  - b. General Claims \$2,588,576.39
  - c. Wire Transfers \$4,751,913.02
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. Carmel Redevelopment Commission (Monthly)
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. Audit Committee (Quarterly – February, May, August, November)
  - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - e. Redevelopment Authority (Bi-annual – April, October)
  - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
  - g. Ethics Board (Annual – February)
  - h. Library Board (Annual – February)
  - i. All reports designated by the Chair to qualify for placement under this category.

## 11. OLD BUSINESS

- a. **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. **Remains in the Finance, Utilities and Rules Committee.**

**Synopsis:**

Grants a waiver to allow the city to accept a dedication of right-of-way for the private streets located within the Mayflower Business Park.

- b. **Third Reading of Ordinance D-2430-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-83 to Chapter 6, Article 4 of the Carmel City Code; Sponsor: Councilor Worrell. **Remains in the Land Use and Special Studies Committee.**

**Synopsis:**

Prohibits camping in a vehicle on public property in the City of Carmel.

- c. **Second Reading of Ordinance D-2432-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor: Councilor Campbell. **Remains in the Land Use and Special Studies Committee.**

**Synopsis:**

Ordinance clarifies the regulation of noise within the City of Carmel.

- d. **Resolution CC-08-06-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Issuance of Bonds by the Carmel Clay Public Library; Sponsor(s): Councilor(s) Carter, Rider and Worrell. **TABLED**

**Synopsis:**

Resolution approves the issuance of bonds by the Carmel Clay Public Library for the purpose of funding the cost of the acquisition of real estate and the renovation of and improvements to library facilities, including the purchase of equipment and technology. Such bonds will be payable solely by the Library and once issued are not expected to increase the tax levy of the Library.

## 12. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2433-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the General Fund to the 2018 Human Resources Department Budget; Sponsor(s): Councilor(s) Rider, Worrell, Campbell, Carter, Finkam, Green and Kimball.

**Synopsis:**

This ordinance appropriates funds to the 2018 Human Resources Department budget to enable the City to reimburse City employees for the City's over-collection of employment taxes.

- b. **First Reading of Ordinance Z-634-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Owners' Association Standards and a Variety of Definitions in the Unified Development Ordinance; Sponsor(s): Councilor(s) Campbell & Rider.

**Synopsis:**

This ordinance adds a required inspection of common area improvements prior to a developer turning over control of the owners' association to property owners. This ordinance also amends a variety of definitions in the Unified Development Ordinance.

13. **NEW BUSINESS**

- a. **Resolution CC-08-20-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Adopting Guidelines for the City Council Legislative Redistricting; Sponsor: Councilor Finkam

**Synopsis:**

Resolution adopts the procedures and guidelines that will be used to redistrict the City's legislative body districts.

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, AUGUST 6, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

Council President Kevin D. Rider; Council Members: Laura Campbell, Ronald E. Carter, Anthony Green, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

Councilor Jeff Worrell was not present.

Council President Rider called the meeting to order at 6:01 p.m.

## **INVOCATION**

Pastor Steve Wallen, Genesis Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

There were none.

## **APPROVAL OF MINUTES**

Councilor Campbell moved to approve minutes from the July 16, 2018 Regular Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

There were none.

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

There were none.

## **ACTION ON MAYORAL VETOES**

There were none.

## **CLAIMS**

Councilor Campbell moved to approve Payroll in the amount of \$2,704,549.04. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 6-0.

Councilor Campbell moved to approve General Claims in the amount of \$2,465,852.56. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

Councilor Carter moved to approve Retirement in the amount of \$99,214.33. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Retirement was approved 6-0.

## **COMMITTEE REPORTS**

Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

## **OTHER REPORTS – (at the first meeting of the month specified below):**

Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly report.

Arnold Hanish, Chair of the Carmel Audit Committee, presented the quarterly report.

## **OLD BUSINESS**

Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. Item Remains in the Finance, Utilities and Rules Committee.

Councilor President Rider announced the **Second Reading of Ordinance D-2430-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-83 to Chapter 6, Article 4 of the Carmel City Code; Sponsor: Councilor Worrell. Item Remains in the Land Use and Special Studies Committee.

## **PUBLIC HEARINGS**

There were none.

## **NEW BUSINESS**

Councilor President Rider announced **Resolution CC-08-06-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2018 Building Operations Budget (1208) and the General Administration Budget (1205). Councilor Finkam moved to introduce the item into business. Councilor Carter seconded. Jim Crider, Director of Administration, presented the item to Council. Councilor Finkam moved to approve Resolution CC-08-06-18-01. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-08-06-18-01** was approved 6-0.

Councilor President Rider announced **Resolution CC-08-06-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Issuance of Bonds by the Carmel Clay Public Library. Councilor Carter moved to introduce the item into business. Councilor Finkam seconded. The item was tabled.

Councilor President Rider announced **Resolution CC-08-06-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest. Councilor Finkam moved to introduce the item into business. Councilor Carter seconded. Henry Mestetsky presented the item to Council. Councilor Finkam moved to approve Resolution CC-08-06-18-03. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-08-06-18-03** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance D-2432-18**: An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor. Councilor Finkam moved to introduce the item into business. Councilor Carter seconded. Councilor Campbell introduced the item to Council. Ashley Ulbricht, City Attorney, presented to Council. Council President Rider referred the item to the Land Use and Special Studies Committee.

## **OTHER BUSINESS**

### **City Council Appointments**

Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment. Councilor Finkam moved to lift the item from the table. Councilor Carter seconded. Councilor Finkam moved to appoint Rachel Sorvig to the Commission. Councilor Carter moved to close nominations. Councilor Kimball seconded. Rachel Sorvig was appointed by acclamation.

### **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2018:**

1. Allegient, LLC
2. Baldwin & Lyons, Inc.
3. Belden, Inc.
4. Capital Bank and Trust Co.
5. Dealer Services Corporation
6. KAR Auction Services, Inc.
7. Meridian Medical Partners, LLC
8. Midcontinent Independent System Operator, Inc (MISO)
9. The Capital Group Companies
10. Blue Horseshoe Solutions, Inc.
11. Schlage Lock Company, LLC

Councilor Finkam reported that all companies were deemed to be substantially compliance by the Finance Committee. Approved by Council 6-0.

153 **ANNOUNCEMENTS**

154  
155 There were none.

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157 **EXECUTION OF DOCUMENT**

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159 **ADJOURNMENT**

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161 Council President Rider adjourned the meeting at 6:22 p.m.

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164 Respectfully submitted,

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168 Clerk-Treasurer Christine S. Pauley

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170 Approved,

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174 Kevin Rider, Council President

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176 **ATTEST:**

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178 Christine S. Pauley, Clerk-Treasurer

**Total Gross Wages for REGULAR PAYROLL dated 08/03/2018**

\$1,820,813.47

**Total Payroll Liabilities for REGULAR PAYROLL dated 08/03/2018**

\$869,099.06

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,689,912.53 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

2018

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

\_\_\_\_\_

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**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Services	10092	08/01/2018	Mohawk Landings -fees	902 - 4341900	285.84
Nishida Services, Inc.	10093	08/07/2018	Mohawk Landings -fees	902 - 4341900	300.00
Integrated Facility Services, LLC	10094	08/07/2018	Mohawk Landings -fees	902 - 4341900	536.25
The Green Gang, Inc.	10095	08/07/2018	Mohawk Landings -fees	902 - 4341900	715.41
					<hr/>
					\$ 1,837.50

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 1,837.50 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
CLERK TREASURER

SUNGARD PENTAMATION, INC.  
 DATE: 08/14/2018  
 TIME: 13:19:27

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	328330	08/02/18	WATER & SEWER	2201-4348500	242.25	
CONSTELLATION NEWENERGY G	328331	08/02/18	NATURAL GAS	2201-4349000	27.56	242.25
DUKE ENERGY	328332	08/02/18	11203687011	2201-4348000	15.01	27.56
DUKE ENERGY	328332	08/02/18	95503714010	2201-4348000	55.74	
DUKE ENERGY	328332	08/02/18	75803894019	2201-4348000	54.43	
DUKE ENERGY	328332	08/02/18	85503714014	2201-4348000	88.86	
DUKE ENERGY	328332	08/02/18	62903721010	2201-4348000	16.23	
BRIGHT HOUSE NETWORKS	328333	08/02/18	INTERNET LINE CHARGES	1160-4344200	122.97	230.27
GENUINE PARTS COMPANY-IND	328334	08/02/18	OTHER MAINT SUPPLIES	1192-4238900	2.99	122.97
HOOSIER PORTABLE RESTROOM	328335	08/02/18	RENTAL/CLEANING EAU POTTY	1125-4350400 50963	320.00	2.99
LOWE'S COMPANIES INC	328336	08/02/18	OTHER MAINT SUPPLIES	2201-4238900	275.51	320.00
RESERVE ACCOUNT	328337	08/02/18	OTHER EXPENSES	601-5023990	5,000.00	275.51
RESERVE ACCOUNT	328337	08/02/18	OTHER EXPENSES	651-5023990	5,000.00	
CARMEL CLAY SCHOOLS-FUEL	328338	08/08/18	GASOLINE	2200-4231400	44.11	10,000.00
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1125-4348500	926.93	44.11
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1125-4348500	506.55	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	110-4348500	188.62	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1125-4348500	5.36	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1120-4348500	138.67	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	1120-4348500	270.81	
CARMEL UTILITIES	328339	08/08/18	WATER & SEWER	2201-4348500	211.36	2,323.23
DIRECT TV	328340	08/08/18	OTHER RENTAL & LEASES	1115-4353099	136.98	136.98
DUKE ENERGY	328343	08/08/18	06003660018	1125-4348000	86.85	
DUKE ENERGY	328343	08/08/18	74703295014	1125-4348000	31.66	
DUKE ENERGY	328343	08/08/18	16503050017	1125-4348000	161.84	
DUKE ENERGY	328343	08/08/18	09903736019	1125-4348000	188.10	
DUKE ENERGY	328343	08/08/18	38903290029	1125-4348000	10.59	
DUKE ENERGY	328343	08/08/18	16603622018	1125-4348000	148.85	
DUKE ENERGY	328343	08/08/18	60103608018	1091-4348000	14,185.40	
DUKE ENERGY	328343	08/08/18	50103608012	1091-4348000	41,175.26	
DUKE ENERGY	328343	08/08/18	87403794021	110-4348000	586.26	
DUKE ENERGY	328343	08/08/18	15503287029	110-4348000	99.56	
DUKE ENERGY	328343	08/08/18	41103050020	651-5023990	6,965.17	
DUKE ENERGY	328343	08/08/18	51503287033	651-5023990	23.11	
DUKE ENERGY	328343	08/08/18	72003287018	651-5023990	47.48	
DUKE ENERGY	328343	08/08/18	22403050010	651-5023990	24.86	
DUKE ENERGY	328343	08/08/18	91103050028	651-5023990	49.62	
DUKE ENERGY	328343	08/08/18	96103702019	2201-4348000	26.61	
DUKE ENERGY	328343	08/08/18	52603898010	2201-4348000	22.46	
DUKE ENERGY	328343	08/08/18	98003627020	2201-4348000	53.92	
DUKE ENERGY	328343	08/08/18	08103666016	2201-4348000	14.12	
DUKE ENERGY	328343	08/08/18	93503888015	2201-4348000	58.74	
DUKE ENERGY	328343	08/08/18	29203889010	2201-4348000	29.24	
DUKE ENERGY	328343	08/08/18	39003890019	2201-4348000	131.60	
DUKE ENERGY	328343	08/08/18	90503834013	2201-4348000	251.55	
DUKE ENERGY	328343	08/08/18	17403871010	2201-4348000	54.79	

SUNGARD PENTAMATION, INC.  
 DATE: 08/14/2018  
 TIME: 13:19:27

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	328343	08/08/18	02303727011	2201-4348000	47.96	
DUKE ENERGY	328343	08/08/18	53103878019	2201-4348000	22.53	
DUKE ENERGY	328343	08/08/18	85103650017	2201-4348000	125.21	
DUKE ENERGY	328343	08/08/18	53403669012	2201-4348000	7.85	
DUKE ENERGY	328343	08/08/18	78203692012	2201-4348000	44.20	
DUKE ENERGY	328343	08/08/18	98203692013	2201-4348000	32.76	
DUKE ENERGY	328343	08/08/18	53403658010	2201-4348000	14.34	
DUKE ENERGY	328343	08/08/18	78803869013	2201-4348000	39.28	
DUKE ENERGY	328343	08/08/18	67403639025	2201-4348000	39.68	
DUKE ENERGY	328343	08/08/18	17603890019	2201-4348000	48.40	
DUKE ENERGY	328343	08/08/18	64303893014	2201-4348000	39.56	
DUKE ENERGY	328343	08/08/18	78103704013	2201-4348000	36.79	
DUKE ENERGY	328343	08/08/18	91303727014	2201-4348000	54.79	
DUKE ENERGY	328343	08/08/18	70303728013	2201-4348000	28.84	
DUKE ENERGY	328343	08/08/18	10103890018	2201-4348000	220.83	
DUKE ENERGY	328343	08/08/18	20103890013	2201-4348000	181.93	
DUKE ENERGY	328343	08/08/18	23703824013	2201-4348000	197.10	
DUKE ENERGY	328343	08/08/18	30103890019	2201-4348000	241.77	
DUKE ENERGY	328343	08/08/18	49003890014	2201-4348000	171.35	
DUKE ENERGY	328343	08/08/18	ELECTRICITY	1120-4348000	122.20	
						66,145.01
GREATAMERICA FINANCIAL SE	328344	08/08/18	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	328344	08/08/18	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	328344	08/08/18	TELEPHONE LINE CHARGES	911-4344000	162.93	
						2,403.26
IPL	328346	08/08/18	6062	2201-4348000	7.82	
IPL	328346	08/08/18	124282	2201-4348000	199.36	
IPL	328346	08/08/18	1230619	2201-4348000	45.28	
IPL	328346	08/08/18	1230630	2201-4348000	70.62	
IPL	328346	08/08/18	1257158	2201-4348000	33.30	
IPL	328346	08/08/18	1263280	2201-4348000	77.91	
IPL	328346	08/08/18	1302810	2201-4348000	44.16	
IPL	328346	08/08/18	751382	2201-4348000	1,602.32	
IPL	328346	08/08/18	1409082	2201-4348000	75.29	
IPL	328346	08/08/18	1441913	2201-4348000	99.84	
IPL	328346	08/08/18	1516938	2201-4348000	51.45	
IPL	328346	08/08/18	1697385	2201-4348000	216.02	
IPL	328346	08/08/18	1726840	2201-4348000	84.67	
IPL	328346	08/08/18	1726866	2201-4348000	119.36	
IPL	328346	08/08/18	1827739	2201-4348000	60.47	
IPL	328346	08/08/18	1490929	2201-4348000	39.47	
IPL	328346	08/08/18	1868199	2201-4348000	164.44	
IPL	328346	08/08/18	1885066	2201-4348000	68.24	
IPL	328346	08/08/18	1516937	2201-4348000	87.62	
IPL	328346	08/08/18	1545000	2201-4348000	59.33	
IPL	328346	08/08/18	1637646	2201-4348000	71.20	
IPL	328346	08/08/18	1876981	2201-4348000	62.97	
IPL	328346	08/08/18	1441315	2201-4348000	75.87	
IPL	328346	08/08/18	1490928	2201-4348000	53.74	
IPL	328346	08/08/18	1510549	2201-4348000	52.47	
IPL	328346	08/08/18	1174571	2201-4348000	77.57	
IPL	328346	08/08/18	116815	2201-4348000	51.22	
IPL	328346	08/08/18	ELECTRICITY	1120-4348000	679.75	
IPL	328346	08/08/18	ELECTRICITY	1120-4348000	2,336.85	
IPL	328346	08/08/18	ELECTRICITY	1110-4348000	149.60	
IPL	328346	08/08/18	ELECTRICITY	1125-4348000	177.76	
IPL	328346	08/08/18	ELECTRICITY	1125-4348000	35.49	
IPL	328346*	08/08/18	ELECTRICITY	1125-4348000	-177.76	

SUNGARD PENTAMATION, INC.  
 DATE: 08/14/2018  
 TIME: 13:19:27

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	328346*	08/08/18	ELECTRICITY	1125-4348000	-35.49	
IPL	328346*	08/08/18	ELECTRICITY	1120-4348000	-679.75	
IPL	328346*	08/08/18	ELECTRICITY	1120-4348000	-2,336.85	
IPL	328346*	08/08/18	ELECTRICITY	1110-4348000	-149.60	
IPL	328346*	08/08/18	6062	2201-4348000	-7.82	
IPL	328346*	08/08/18	124282	2201-4348000	-199.36	
IPL	328346*	08/08/18	1230619	2201-4348000	-45.28	
IPL	328346*	08/08/18	1230630	2201-4348000	-70.62	
IPL	328346*	08/08/18	1257158	2201-4348000	-33.30	
IPL	328346*	08/08/18	1263280	2201-4348000	-77.91	
IPL	328346*	08/08/18	1302810	2201-4348000	-44.16	
IPL	328346*	08/08/18	751382	2201-4348000	-1,602.32	
IPL	328346*	08/08/18	1409082	2201-4348000	-75.29	
IPL	328346*	08/08/18	1441913	2201-4348000	-99.84	
IPL	328346*	08/08/18	1516938	2201-4348000	-51.45	
IPL	328346*	08/08/18	1697385	2201-4348000	-216.02	
IPL	328346*	08/08/18	1726840	2201-4348000	-84.67	
IPL	328346*	08/08/18	1726866	2201-4348000	-119.36	
IPL	328346*	08/08/18	1827739	2201-4348000	-60.47	
IPL	328346*	08/08/18	1490929	2201-4348000	-39.47	
IPL	328346*	08/08/18	1868199	2201-4348000	-164.44	
IPL	328346*	08/08/18	1885066	2201-4348000	-68.24	
IPL	328346*	08/08/18	1516937	2201-4348000	-87.62	
IPL	328346*	08/08/18	1545000	2201-4348000	-59.33	
IPL	328346*	08/08/18	1637646	2201-4348000	-71.20	
IPL	328346*	08/08/18	1876981	2201-4348000	-62.97	
IPL	328346*	08/08/18	1441315	2201-4348000	-75.87	
IPL	328346*	08/08/18	1490928	2201-4348000	-53.74	
IPL	328346*	08/08/18	1510549	2201-4348000	-52.47	
IPL	328346*	08/08/18	1174571	2201-4348000	-77.57	
IPL	328346*	08/08/18	116815	2201-4348000	-51.22	
						.00
MID AMERICA BEVERAGE INC	328347	08/08/18	FOOD & BEVERAGES	1207-4239040	164.50	164.50
MONARCH BEVERAGE CO INC	328348	08/08/18	FOOD & BEVERAGES	1207-4239040	188.70	188.70
TRICO REGIONAL SEWER UTIL	328349	08/08/18	4000500034500	601-5023990	101.37	
TRICO REGIONAL SEWER UTIL	328349	08/08/18	4000500134500	601-5023990	87.72	
TRICO REGIONAL SEWER UTIL	328349	08/08/18	2000240134001	2201-4348500	380.85	569.94
VECTREN ENERGY	328350	08/08/18	02-600431958-58467720	1120-4349000	136.41	
VECTREN ENERGY	328350	08/08/18	02-600431958-58573106	1120-4349000	60.37	196.78
VERIZON WIRELESS	328351	08/08/18	OTHER EXPENSES	651-5023990	139.59	
VERIZON WIRELESS	328351	08/08/18	OTHER EXPENSES	601-5023990	129.64	
VERIZON WIRELESS	328351	08/08/18	OTHER EXPENSES	601-5023990	1,668.69	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	2201-4344100	10.12	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	2201-4344100	2,607.25	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1110-4344100	6,055.64	
VERIZON WIRELESS	328351	08/08/18	COMMUNICATION EQUIPMENT	102-4463100	1,099.96	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1120-4344100	1,150.07	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1203-4344100	489.71	
VERIZON WIRELESS	328351	08/08/18	COMMUNICATION EQUIPMENT	911-4463100	1,239.88	
VERIZON WIRELESS	328351	08/08/18	TELEPHONE LINE CHARGES	911-4344000	441.77	
VERIZON WIRELESS	328351	08/08/18	OTHER EQUIPMENT	2200-4467099	199.99	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	2200-4344100	618.35	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1201-4344100	128.40	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1205-4344100	250.32	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1081-4344100	848.42	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1091-4344100	120.10	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1125-4344100	489.59	
VERIZON WIRELESS	328351	08/08/18	CELLULAR PHONE FEES	1701-4344100	159.48	
						17,846.97
WEX BANK	328352	08/08/18	GASOLINE	1120-4231400	555.63	
WEX BANK	328352	08/08/18	GASOLINE	1120-4231400	227.57	
WEX BANK	328352	08/08/18	GASOLINE	1110-4231400	293.47	
WEX BANK	328352	08/08/18	GASOLINE	1110-4231400	155.22	
						1,231.89
KURT ANDERSON	328353	08/08/18	ORGANIZATION & MEMBER DUE	2200-4355300	40.00	
KURT ANDERSON	328353	08/08/18	EXTERNAL INSTRUCT FEES	2200-4357004	225.00	
KURT ANDERSON	328353	08/08/18	EXTERNAL INSTRUCT FEES	2200-4357004	225.00	
						490.00
KAYLA ARNOLD	328354	08/08/18	TRAVEL PER DIEMS	1203-4343004	68.67	
						68.67
A T & T	328355	08/08/18	TELEPHONE LINE CHARGES	1207-4344000	151.45	
						151.45
AUTOMATIC IRRIGATION SUPP	328356	08/08/18	WATER MAINTENANCE SUPPL	1207-4238100	30.12	
						30.12
AXON ENTERPRISE INC	328357	08/08/18	HOLSTERS/DPM BATTERY PACK	1110-4239010 101805	414.00	
						414.00
BAYMONT INN	328358	08/08/18	TRAINING SEMINARS	210-4357000	287.84	
						287.84
BIER BREWERY & TAP ROOM	328359	08/08/18	FOOD & BEVERAGES	1207-4239040	96.00	
						96.00
ANN BINGMAN	328360	08/08/18	EXTERNAL TRAINING FEES	1701-4357002	370.00	
						370.00
JAMES BRAINARD	328361	08/08/18	OTHER MISCELLANOUS	1160-4239099	99.00	
JAMES BRAINARD	328361	08/08/18	EQUIPMENT REPAIRS & MAINT	1160-4350000	279.00	
						378.00
GARY BRANDT	328362	08/08/18	TRAVEL & LODGING	1120-4343003	621.60	
						621.60
BRIGHT HOUSE NETWORKS	328363	08/08/18	TELEPHONE LINE CHARGES	1120-4344000	164.68	
BRIGHT HOUSE NETWORKS	328363	08/08/18	0050013771-02	2201-4350900	83.88	
BRIGHT HOUSE NETWORKS	328363	08/08/18	058931901072018	1110-4355400	164.00	
						412.56
TIMOTHY BYRNE	328364	08/08/18	TRAINING SEMINARS	210-4357000	705.50	
						705.50
CIRCLE BUSINESS EQUIPMENT	328365	08/08/18	EQUIPMENT REPAIRS & MAINT	1701-4350000	130.00	
						130.00
CLAY TOWNSHIP	328366	08/08/18	TRASH COLLECTION	1120-4350101	101.50	
CLAY TOWNSHIP	328366	08/08/18	NATURAL GAS	1120-4349000	179.08	
CLAY TOWNSHIP	328366	08/08/18	WATER & SEWER	1120-4348500	200.19	
CLAY TOWNSHIP	328366	08/08/18	WATER & SEWER	1120-4348500	127.04	
CLAY TOWNSHIP	328366	08/08/18	ELECTRICITY	1120-4348000	1,050.13	
						1,657.94
VALERY DE LONG	328367	08/08/18	TRAVEL PER DIEMS	1203-4343004	39.02	
						39.02
MICHEAL DIXON	328368	08/08/18	TRAINING SEMINARS	210-4357000	1,381.00	
						1,381.00
DRURY INN & SUITES COLORA	328369	08/08/18	TRAVEL & LODGING	1120-4343003	2,996.04	
						2,996.04
MARK GUGEL	328370	08/08/18	SPECIAL PROJECTS	1120-4359000	396.39	
						396.39
GUSTAVO JIMENEZ	328371	08/08/18	TRAVEL PER DIEMS	1180-4343004	44.48	
						44.48
DAVID HABOUSH	328372	08/08/18	OTHER EXPENSES	851-5023990	24.59	

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DAVID HABOUSH	328372	08/08/18	OTHER EXPENSES	851-5023990	323.28	
DAVID HABOUSH	328372	08/08/18	OTHER EXPENSES	851-5023990	75.64	
DAVID HABOUSH	328372	08/08/18	OTHER EXPENSES	851-5023990	25.75	
DAVID HABOUSH	328372	08/08/18	OTHER EXPENSES	851-5023990	21.19	
						470.45
HAMILTON CO TREASURER	328373	08/08/18	PUBLIC SAFETY RADO AGREEM	1115-4463100 101354	42,166.09	
						42,166.09
DOUGLAS HANEY	328374	08/08/18	TRAVEL PER DIEMS	1180-4343004	37.61	
DOUGLAS HANEY	328374	08/08/18	EXTERNAL TRAINING TRAVEL	1180-4343002	782.00	
						819.61
IU HEALTH WORKPLACE SERVI	328375	08/08/18	OTHER EXPENSES	301-5023990	973.87	
IU HEALTH WORKPLACE SERVI	328375	08/08/18	OTHER EXPENSES	301-5023990	27,226.95	
IU HEALTH WORKPLACE SERVI	328375	08/08/18	OTHER EXPENSES	301-5023990	1,268.95	
IU HEALTH WORKPLACE SERVI	328375	08/08/18	OTHER EXPENSES	301-5023990	135.00	
IU HEALTH WORKPLACE SERVI	328375	08/08/18	OTHER EXPENSES	301-5023990	42,635.37	
						72,240.14
JONATHAN R. BENGE	328376	08/08/18	GASOLINE	1120-4231400	80.00	
JONATHAN R. BENGE	328376	08/08/18	EXTERNAL TRAINING TRAVEL	1120-4343002	246.48	
						326.48
ALEX JORDAN	328377	08/08/18	EXTERNAL INSTRUCT FEES	2200-4357004	225.00	
						225.00
JEAN JUNKER	328378	08/08/18	EXTERNAL TRAINING TRAVEL	1120-4343002	629.92	
JEAN JUNKER	328378	08/08/18	EXTERNAL TRAINING TRAVEL	1120-4343002	345.96	
						975.88
K-9 COP MAGAZINE	328379	08/08/18	ANNUAL CONFERENCE REGISTR	210-4357000 101833	295.00	
						295.00
KAREN TAYLOR	328380	08/08/18	11121986491407465	1701-4357001	214.96	
						214.96
JEREMY KASHMAN	328381	08/08/18	ORGANIZATION & MEMBER DUE	2200-4355300	105.57	
						105.57
BARBARA LAMB	328382	08/08/18	OFFICE SUPPLIES	1205-4230200	143.00	
						143.00
KATHRYN LUSTIG	328383	08/08/18	OTHER MISCELLANOUS	2200-4239099	89.99	
						89.99
GARY MERRILL	328384	08/08/18	OTHER EXPENSES	651-5023990	188.00	
						188.00
METRO FIBERNET LLC	328385	08/08/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
TRENT MORGAN	328386	08/08/18	OTHER EXPENSES	601-5023990	35.00	
						35.00
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	23.66	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	23.66	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	17.94	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	7.67	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	7.17	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	21.98	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	23.66	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	60.96	
JOHN MORIARTY	328387	08/08/18	OTHER MISCELLANOUS	1120-4239099	126.98	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	7.17	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	46.67	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	44.54	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	45.96	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	72.96	
JOHN MORIARTY	328387	08/08/18	OTHER MISCELLANOUS	1120-4239099	11.01	
JOHN MORIARTY	328387	08/08/18	OTHER EXPENSES	851-5023990	20.96	
						562.95
NASHVILLE AIRPORT MARRIOT	328388	08/08/18	TRAINING SEMINARS	210-4357000	595.28	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SCOTT OSBORNE	328389	08/08/18	REPAIR PARTS	1120-4237000	106.70	595.28
DEAN PADDOCK	328390	08/08/18	TRAVEL & LODGING	1120-4343003	621.60	106.70
ID SOLUTIONS LLC	328391	08/08/18	WIFI/CELLULAR ANALYSIS TR	210-4357000 101832	795.00	621.60
PETTY CASH - BROOKSHIRE G	328392	08/08/18	FOOD & BEVERAGES	1207-4239040	9.95	795.00
ROSS PIETRZAK	328393	08/08/18	ORGANIZATION & MEMBER DUE	1192-4355300	95.00	9.95
KELLI PRADER	328394	08/08/18	MAYOR'S YOUTH COUNCIL	854-4359033	126.71	95.00
POLICEONE	328395	08/08/18	TASER INSTRUCT CERTIFICAT	210-4357000 101836	325.00	126.71
POLICEONE	328395	08/08/18	TASER INSTRUCT CERTIFICAT	210-4357000 101836	325.00	650.00
IAN REPPERT	328396	08/08/18	TRAVEL & LODGING	1120-4343003	621.60	621.60
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761-004007324	1120-4350101	738.00	2,220.94
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004007316	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761-004007323	1110-4350101	304.80	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004007688	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004007725	601-5023990	235.40	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004007684	601-5023990	144.00	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004012689	651-5023990	369.50	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761-004007327	2201-4350100	182.72	
REPUBLIC WASTE SERVICES O	328397	08/08/18	0761004007326	1115-4350101	31.80	
CHRIS ROHR	328398	08/08/18	TRAVEL & LODGING	1120-4343003	621.60	
SERVICE FIRST CLEANING, I	328399	08/08/18	OTHER CONT SERVICES	1120-4350900	909.00	621.60
DENISE SNYDER	328400	08/08/18	OTHER EXPENSES	851-5023990	273.86	909.00
DENISE SNYDER	328400	08/08/18	OTHER EXPENSES	851-5023990	192.01	465.87
BRAD SOMBKE	328401	08/08/18	TRAVEL & LODGING	1120-4343003	707.32	707.32
BRIGHT HOUSE NETWORKS	328402	08/08/18	001103001072318	1208-4349500	68.95	68.95
SPRINT	328403	08/08/18	TELEPHONE LINE CHARGES	911-4344000	100.00	100.00
SCOTT STROUP	328404	08/08/18	TUITION REIMBURSEMENT	1120-4128000	526.57	526.57
TREASURER OF STATE OF IND	328405	08/08/18	TRAINING SEMINARS	210-4357000	330.00	330.00
TRICO REGIONAL SEWER UTIL	328406	08/08/18	0376122604988	1120-4348500	2.73	2.73
THE UNIFORM HOUSE, INC.	328407	08/08/18	UNIFORMS	1120-4356001	5,363.19	5,363.19
VERIZON WIRELESS	328408	08/08/18	CELLULAR PHONE FEES	1115-4344100	782.23	782.23
VERIZON WIRELESS	328409	08/08/18	SPECIAL INVESTIGATION FEE	1110-4358200	50.00	50.00
MARK VOSKUHL	328410	08/08/18	TRAVEL & LODGING	1120-4343003	621.60	621.60
ACE-PAK PRODUCTS INC	328411	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	332.32	459.76
ACE-PAK PRODUCTS INC	328411	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	

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AUTOMATIC IRRIGATION SUPP	328412	08/08/18	MISCELLANEOUS SUPPLIES	1125-4239000	231.01	231.01
AUTOZONE INC	328413	08/08/18	BUILDING REPAIRS & MAINT	1093-4350100	1,239.97	
AUTOZONE INC	328413	08/08/18	BUILDING REPAIRS & MAINT	1093-4350100	-39.99	
BELMONT GRAPHICS LLC	328414	08/08/18	STREET SIGNS	1125-4239031	2,819.00	1,199.98
BUSINESS FURNITURE LLC	328415	08/08/18	FURNITURE & FIXTURES	1091-4463000	971.21	2,819.00
CARDMEMBER SERVICE	328417	08/08/18	4798510056718170	1125-4230200	363.97	971.21
CARDMEMBER SERVICE	328417	08/08/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	275.56	
CARDMEMBER SERVICE	328417	08/08/18	CLASSIFIED ADVERTISING	1125-4346000	121.88	
CARDMEMBER SERVICE	328417	08/08/18	TELEPHONE LINE CHARGES	1125-4344000	71.54	
CARDMEMBER SERVICE	328417	08/08/18	TELEPHONE LINE CHARGES	110-4344000	43.14	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	995.00	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	1,091.00	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	406.00	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	695.35	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	433.00	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	20.00	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	24.18	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1081-4239039	7.90	
CARDMEMBER SERVICE	328417	08/08/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	328417	08/08/18	TRAVEL FEES & EXPENSES	1081-4343000	424.63	
CARDMEMBER SERVICE	328417	08/08/18	CLASSIFIED ADVERTISING	1081-4346000	411.68	
CARDMEMBER SERVICE	328417	08/08/18	EXTERNAL INSTRUCT FEES	1081-4357004	406.98	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	137.29	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	115.47	
CARDMEMBER SERVICE	328417	08/08/18	FIELD TRIPS	1082-4343007	-9.25	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	263.86	
CARDMEMBER SERVICE	328417	08/08/18	TRAVEL FEES & EXPENSES	1091-4343000	1,353.25	
CARDMEMBER SERVICE	328417	08/08/18	MARKETING & PROMOTIONS	1091-4341991	564.47	
CARDMEMBER SERVICE	328417	08/08/18	TELEPHONE LINE CHARGES	1091-4344000	172.05	
CARDMEMBER SERVICE	328417	08/08/18	CLASSIFIED ADVERTISING	1091-4346000	420.22	
CARDMEMBER SERVICE	328417	08/08/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	328417	08/08/18	EXTERNAL INSTRUCT FEES	1091-4357004	821.00	
CARDMEMBER SERVICE	328417	08/08/18	GENERAL PROGRAM SUPPLIES	1092-4239039	193.80	
CARDMEMBER SERVICE	328417	08/08/18	RETAIL GOODS	1092-4239045	267.40	
CARDMEMBER SERVICE	328417	08/08/18	BUILDING MATERIAL	1093-4235000	89.98	
CARDMEMBER SERVICE	328417	08/08/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	14.50	
CENTRAL INDIANA HARDWARE	328418	08/08/18	NORTH TRAILHEAD RESTROOM	1125-4350100	741.88	10,540.84
CHILDREN'S MUSEUM OF INDI	328419	08/08/18	FIELD TRIPS	1082-4343007	633.00	741.88
CHILDREN'S MUSEUM OF INDI	328419	08/08/18	FIELD TRIPS	1082-4343007	622.50	
CINTAS CORPORATION #18	328420	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	11.08	1,255.50
CINTAS CORPORATION #18	328420	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	849.83	
CORVUS JANITORIAL OF INDI	328421	08/08/18	CLEANING SERVICES	110-4350600	176.00	860.91
CORVUS JANITORIAL OF INDI	328421	08/08/18	CLEANING SERVICES	1093-4350600	5,566.05	
ELLIE CRANE	328422	08/08/18	REFUNDS AWARDS & INDEMITY	1096-4358400	8.00	5,742.05
CULLIGAN WATER CONDITIONI	328423	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	8.00
CULLIGAN WATER CONDITIONI	328423	08/08/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	
CULLIGAN WATER CONDITIONI	328423	08/08/18	OTHER MAINT SUPPLIES	1125-4238900	1,956.80	



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						2,683.96
DIRECT FITNESS SOLUTIONS	328424	08/08/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
DNR	328425	08/08/18	FIELD TRIPS	1082-4343007	49.00	49.00
ELLIS MECHANICAL & ELECTR	328426	08/08/18	BUILDING REPAIRS & MAINT	1093-4350100	854.00	854.00
ENTERCOM INDIANAPOLIS WNT	328427	08/08/18	MARKETING & PROMOTIONS	1091-4341991	1,200.00	1,200.00
ENVIRONMENTAL LABORATORIE	328428	08/08/18	OTHER CONT SERVICES	1094-4350900	200.00	200.00
FRANCISCO JAVIER CONTRERA	328429	08/08/18	SECURITY SERVICES	1091-4341992	280.00	280.00
FUN EXPRESS	328430	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	132.59	373.32
FUN EXPRESS	328430	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	130.59	
FUN EXPRESS	328430	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	38.69	
FUN EXPRESS	328430	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	71.45	
FUN WITH FRANNIE	328431	08/08/18	ADULT CONTRACTORS	1082-4340800	170.00	170.00
GARFIELD CONSERVATORY & S	328432	08/08/18	FIELD TRIPS	1082-4343007	240.00	240.00
GENUINE PARTS COMPANY-IND	328433	08/08/18	BUILDING MATERIAL	1093-4235000	6.47	6.47
GRAINGER	328434	08/08/18	SAFETY SUPPLIES	1125-4239012	61.44	61.44
GREATIMES FAMILY FUN PARK	328435	08/08/18	FIELD TRIPS	1082-4343007	749.68	749.68
HAMILTON COUNTY SPORTS CO	328436	08/08/18	FIELD TRIPS	1082-4343007	336.00	336.00
HOME CITY ICE	328437	08/08/18	FOOD & BEVERAGES	1095-4239040	90.00	90.00
HOOSIER PORTABLE RESTROOM	328438	08/08/18	BUILDING REPAIRS & MAINT	1125-4350100	80.00	
HOOSIER PORTABLE RESTROOM	328438	08/08/18	PORT POTTIES AT WEST PARK	1125-4350400 51739	1,360.00	1,440.00
RYAN HORINE	328439	08/08/18	SECURITY SERVICES	1091-4341992	300.00	300.00
HEATHER T LEO	328440	08/08/18	ADULT CONTRACTORS	1096-4340800	680.00	680.00
HUNTER'S HONEY FARM	328441	08/08/18	FIELD TRIPS	1082-4343007	312.00	312.00
INDIANA DEPT OF NATURAL R	328442	08/08/18	FIELD TRIPS	1082-4343007	48.00	48.00
INDIANAPOLIS MONTHLY	328443	08/08/18	MARKETING & PROMOTIONS	1091-4341991	700.00	700.00
INDIANAPOLIS RADIO	328444	08/08/18	MARKETING & PROMOTIONS	1091-4341991	2,170.50	2,170.50
INDY COOL SUPPLIERS	328445	08/08/18	FOOD & BEVERAGES	1095-4239040	340.00	340.00
J & K COMMUNICATIONS, INC	328446	08/08/18	GENERAL PROGRAM SUPPLIES	1081-4239039	82.50	302.66
J & K COMMUNICATIONS, INC	328446	08/08/18	GENERAL PROGRAM SUPPLIES	1081-4239039	99.28	
J & K COMMUNICATIONS, INC	328446	08/08/18	GENERAL PROGRAM SUPPLIES	1081-4239039	120.88	
JUMP START SPORTS, LLC	328447	08/08/18	ADULT CONTRACTORS	1096-4340800	12,690.00	12,690.00
MICHAEL KLITZING	328448	08/08/18	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
KONICA MINOLTA BUSINESS S	328449	08/08/18	COPIER	1091-4353004	1,562.84	

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KONICA MINOLTA BUSINESS S	328449	08/08/18	COPIER	1081-4353004	520.95	
SHAUNA LEWALLEN	328450	08/08/18	CELLULAR PHONE FEES	1091-4344100	23.43	2,083.79
LOWE'S COMPANIES INC	328451	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	27.85	
LOWE'S COMPANIES INC	328451	08/08/18	REPAIR PARTS	1094-4237000	332.40	23.43
MAGERS BOOKKEEPING SERVIC	328452	08/08/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	328452	08/08/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	328452	08/08/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	328452	08/08/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	360.25
LEA MARRACCINI	328453	08/08/18	REFUNDS AWARDS & INDEMITY	1081-4358400	265.50	1,180.00
MEDIA FACTORY	328454	08/08/18	MARKETING & PROMOTIONS	1091-4341991	40.00	265.50
MEDIA FACTORY	328454	08/08/18	PRINTING (NOT OFFICE SUP)	1091-4345000	492.36	
MEDIA FACTORY	328454	08/08/18	GENERAL PROGRAM SUPPLIES	1125-4239039	75.00	
MRP INDY, LLC	328455	08/08/18	FIELD TRIPS	1082-4343007	324.00	607.36
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1125-4341955	420.00	324.00
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1081-4341955	462.00	
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1091-4341955	84.00	
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	328456	08/08/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	328456	08/08/18	2018 IT RECURRING SERVICE	1125-4341955 50685	349.95	
PEPSI-COLA GEN BOT IN	328457	08/08/18	FOOD & BEVERAGES	1095-4239040	705.52	2,844.95
POWER DMS	328458	08/08/18	OTHER FEES & LICENSES	1091-4358300	1,750.00	705.52
RUNYON EQUIPMENT RENTAL	328459	08/08/18	OTHER RENTAL & LEASES	1125-4353099	203.50	1,750.00
S & S CRAFTS WORLDWIDE IN	328460	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	156.01	203.50
S & S CRAFTS WORLDWIDE IN	328460	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	393.91	
SMITHGROUP JJR, LLC	328461	08/08/18	PROFESSIONAL SERVICES	106-R5023990 41101	6,894.96	549.92
STAPLES BUSINESS ADVANTAG	328462	08/08/18	OFFICE SUPPLIES	1091-4230200	208.45	6,894.96
STAPLES BUSINESS ADVANTAG	328462	08/08/18	GENERAL PROGRAM SUPPLIES	1092-4239039	118.92	
SYSCO FOOD SERVICES	328463	08/08/18	FOOD & BEVERAGES	1095-4239040	6,665.52	327.37
SYSCO FOOD SERVICES	328463	08/08/18	FOOD & BEVERAGES	1095-4239040	807.41	
SYSCO FOOD SERVICES	328463	08/08/18	FOOD & BEVERAGES	1095-4239040	6,669.12	
TEXON II TOWEL AND SUPPLY	328464	08/08/18	LINENS & BLANKETS	1096-4239001	1,463.80	14,142.05
KATIE UNFLAT	328465	08/08/18	REFUNDS AWARDS & INDEMITY	1092-4358400	89.42	1,463.80
VIBENOMICS, INC.	328466	08/08/18	MARKETING & PROMOTIONS	1091-4341991	600.00	89.42
WAL-MART COMMUNITY	328467	08/08/18	6032202020232570	1082-4239039	67.42	600.00
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	124.62	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	296.52	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	243.56	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	704.52	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	447.11	

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WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	185.39	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	114.76	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	20.20	
WAL-MART COMMUNITY	328467	08/08/18	GENERAL PROGRAM SUPPLIES	1096-4239039	97.48	
						2,301.58
WISSCO IRRIGATION INC	328468	08/08/18	GROUNDS MAINTENANCE	1125-4350400	199.00	
						199.00
RAY MARKETING BY PROFORMA	328469	08/08/18	PARTICIPANT CLOTHING	1082-4356005	9,300.25	
RAY MARKETING BY PROFORMA	328469	08/08/18	STAFF CLOTHING	1082-4356004	579.00	
RAY MARKETING BY PROFORMA	328469	08/08/18	GENERAL PROGRAM SUPPLIES	1082-4239039	480.00	
						10,359.25
911 FLEET & FIRE EQUIPMEN	328470	08/09/18	REPAIR PARTS	1120-4237000	189.35	
						189.35
ACE-PAK PRODUCTS INC	328471	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	599.13	
						599.13
ACTION EQUIPMENT INC	328472	08/09/18	OTHER EXPENSES	651-5023990	94.08	
						94.08
ALPHAGRAPHICS	328473	08/09/18	STATIONARY & PRNTD MATERL	1110-4230100	238.62	
						238.62
AMAZON CAPITAL SERVICES	328474	08/09/18	1YLK-KNG7-GLXP	1120-4237000	51.95	
AMAZON CAPITAL SERVICES	328474	08/09/18	1TDN-QYV6-34XQ	1120-4237000	85.47	
AMAZON CAPITAL SERVICES	328474	08/09/18	17WV-DQGN-W9YM	1120-4230200	69.83	
AMAZON CAPITAL SERVICES	328474	08/09/18	1W34-X3PF-346X	1120-4355100	33.99	
AMAZON CAPITAL SERVICES	328474	08/09/18	1Q7W7P19QLPK	2201-4463201	3,100.00	
AMAZON CAPITAL SERVICES	328474	08/09/18	11MLTNNVHYNT	2201-4230200	249.40	
AMAZON CAPITAL SERVICES	328474	08/09/18	11MLTNNVT6GG	2201-4230200	64.41	
AMAZON CAPITAL SERVICES	328474	08/09/18	13MVMRHFYFRY	2201-4238900	129.99	
						3,785.04
AMERICAN PLANNING ASSOCIA	328475	08/09/18	SUBSCRIPTIONS	1192-4355200	150.00	
						150.00
AQUA FALLS BOTTLED WATER	328476	08/09/18	PROMOTIONAL FUNDS	1110-4355100	69.35	
						69.35
AUTOZONE INC	328477	08/09/18	REPAIR PARTS	1120-4237000	12.99	
						12.99
BATTERIES PLUS BULBS	328478	08/09/18	REPAIR PARTS	1120-4237000	19.95	
BATTERIES PLUS BULBS	328478	08/09/18	REPAIR PARTS	1120-4237000	663.12	
BATTERIES PLUS BULBS	328478	08/09/18	REPAIR PARTS	1120-4237000	-161.28	
BATTERIES PLUS BULBS	328478	08/09/18	REPAIR PARTS	1120-4237000	359.50	
BATTERIES PLUS BULBS	328478	08/09/18	REPAIR PARTS	1120-4237000	133.92	
BATTERIES PLUS BULBS	328478	08/09/18	OFFICE SUPPLIES	911-4230200	115.20	
						1,130.41
BEARINGS HEADQUARTERS CO	328479	08/09/18	OTHER EXPENSES	651-5023990	511.22	
						511.22
SUSAN BELL	328480	08/09/18	CLEANING SERVICES	911-4350600	100.00	
						100.00
BOLDEN'S CLEANERS, INC	328481	08/09/18	DRY CLEANING	1110-4356502	1,707.99	
						1,707.99
BOSE, MCKINNEY & EVANS	328482	08/09/18	OTHER PROFESSIONAL FEES	1110-4341999	98.75	
BOSE, MCKINNEY & EVANS	328482	08/09/18	OTHER CONT SERVICES	1120-4350900	98.75	
						197.50
BOUND TREE MEDICAL LLC	328483	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	1,243.38	
BOUND TREE MEDICAL LLC	328483	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	541.33	
						1,784.71
BRADEN BUSINESS SYS,INC	328484	08/09/18	COPIER	911-4353004	250.00	
						250.00
BRENNTAG MID SOUTH INC	328485	08/09/18	OTHER CONT SERVICES	1206-4350900	5,100.07	
						5,100.07
BULLDOG CLEANING SERVICES	328486	08/09/18	OTHER EXPENSES	651-5023990	150.00	

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						150.00
C. L. COONROD & COMPANY	328487	08/09/18	PROFESSIONAL ACCOUNTING	1160-4340303	14,739.00	
C. L. COONROD & COMPANY	328487	08/09/18	CAFR-RELATED ACCOUNTING	1160-4341999	7,994.00	
						22,733.00
CARDSDIRECT INC	328488	08/09/18	PRINTING (NOT OFFICE SUP)	1201-4345000	680.02	
						680.02
CARMEL OTS LLC	328489	08/09/18	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL TROPHIES PLUS LLC	328490	08/09/18	OTHER CONT SERVICES	1120-4350900	57.00	
						57.00
CENTRAL INDIANA HARDWARE	328491	08/09/18	OTHER EXPENSES	651-5023990	103.42	
						103.42
CERES SOLUTIONS	328492	08/09/18	GASOLINE	1207-4231400	36.00	
						36.00
CERES SOLUTIONS	328493	08/09/18	DIESEL FUEL	1120-4231300	759.24	
						759.24
CHAPMAN ELEC SUPPLY INC	328494	08/09/18	REPAIR PARTS	1120-4237000	30.04	
CHAPMAN ELEC SUPPLY INC	328494	08/09/18	STREET LIGHT REPAIRS	2201-4350080	294.85	
						324.89
CHILD SOURCE	328495	08/09/18	CAR SEATS AND BOOSTERS	900-4359005	1,320.10	
				101820		1,320.10
CHURCH CHURCH HITTLE & AN	328496	08/09/18	OTHER CONT SERVICES	1120-4350900	167.50	
						167.50
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	87.61	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	1110-4356501	39.08	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	2201-4356501	401.90	
CINTAS CORPORATION #18	328497	08/09/18	LAUNDRY SERVICE	2201-4356501	275.97	
						1,223.71
CLARK DIETZ, INC	328498	08/09/18	CULVERT REPLACEMENTS	250-R4350900	12,100.00	
				33414		12,100.00
CANTEEN REFRESHMENT SERVI	328499	08/09/18	198540000040643	1160-4355100	41.50	
						41.50
CORE & MAIN	328500	08/09/18	SPECIAL DEPT SUPPLIES	2201-4239011	163.00	
						163.00
CULLIGAN WATER OF BOONE C	328501	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	275.95	
						275.95
CUMMINS CROSSPOINT	328502	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	678.78	
						678.78
CUSTOM TRUCK & AUTO INC	328503	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,984.54	
CUSTOM TRUCK & AUTO INC	328503	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	510.70	
						3,495.24
DELL MARKETING LP	328504	08/09/18	SOFTWARE MAINT CONTRACTS	1115-4351502	5,765.20	
DELL MARKETING LP	328504	08/09/18	OTHER EXPENSES	601-5023990	823.60	
						6,588.80
DON HINDS FORD	328505	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	132.18	
DON HINDS FORD	328505	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	722.57	
						854.75
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	1110-4352600	853.30	

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EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	328506	08/09/18	AUTOMOBILE LEASE	911-4352600	853.30	
						8,533.00
EARTH TOOL COMPANY LLC	328507	08/09/18	OTHER EXPENSES	651-5023990	936.58	
						936.58
EMBROIDERY PLUS	328508	08/09/18	UNIFORMS	1120-4356001	42.00	
EMBROIDERY PLUS	328508	08/09/18	UNIFORMS	1120-4356001	594.00	
EMBROIDERY PLUS	328508	08/09/18	UNIFORMS	2200-4356001	165.00	
						801.00
EMD MILLIPORE CORP.	328509	08/09/18	OTHER EXPENSES	651-5023990	488.70	
EMD MILLIPORE CORP.	328509	08/09/18	OTHER EXPENSES	651-5023990	187.20	
EMD MILLIPORE CORP.	328509	08/09/18	OTHER EXPENSES	651-5023990	185.40	
						861.30
ENVIRONMENTAL MGMT SPECIA	328510	08/09/18	OTHER EXPENSES	601-5023990	11,993.00	
						11,993.00
LISA EVERITT	328511	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	212.00	
						212.00
FASTENAL COMPANY	328512	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	32.52	
						32.52
FEDEX	328513	08/09/18	POSTAGE	1160-4342100	108.23	
						108.23
FISHER SCIENTIFIC	328514	08/09/18	OTHER EXPENSES	651-5023990	146.71	
						146.71
FRED PRYOR SEMINARS	328515	08/09/18	EXTERNAL INSTRUCT FEES	2201-4357004	298.00	
						298.00
FREDERICKS, INC	328516	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	550.00	
						550.00
GARAGE DOORS OF INDIANAPO	328517	08/09/18	BUILDING REPAIRS & MAINT	2201-4350100	506.50	
						506.50
GORDON FLESCH CO., INC.	328518	08/09/18	COPIER	1192-4353004	167.82	
						167.82
GRAINGER	328519	08/09/18	OTHER EXPENSES	651-5023990	37.45	
						37.45
H J UMBACH & ASSOCIATES	328520	08/09/18	OTHER EXPENSES	601-5023990	5,681.25	
H J UMBACH & ASSOCIATES	328520	08/09/18	OTHER EXPENSES	651-5023990	1,893.75	
						7,575.00
HP PRODUCTS	328521	08/09/18	OTHER EXPENSES	651-5023990	292.40	
						292.40
HALL SIGNS, INC.	328522	08/09/18	STREET SIGNS	2201-4239031	130.85	
						130.85
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	52.66	
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	51.14	
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	76.96	
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	52.15	
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	101.26	
HARDING MATERIALS INC	328523	08/09/18	BITUMINOUS MATERIALS	2201-4236300	111.89	
						446.06
HARE TRUCK CENTER	328524	08/09/18	REPAIR PARTS	1120-4237000	19.22	
HARE TRUCK CENTER	328524	08/09/18	REPAIR PARTS	1120-4237000	30.00	
						49.22
HARLEY DAVIDSON	328525	08/09/18	REPAIR PARTS	1110-4237000	133.68	
						133.68
HENRY SCHEIN INC	328526	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	1,561.11	
						1,561.11

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HOME CITY ICE	328527	08/09/18	OTHER EXPENSES	651-5023990	147.80	147.80
HOME DEPOT CREDIT SERVICE	328528	08/09/18	6035322540984766	651-5023990	135.93	
HOME DEPOT CREDIT SERVICE	328528	08/09/18	REPAIR PARTS	1192-4237000	13.72	149.65
HOOSIER FIRE EQUIPMENT IN	328529	08/09/18	REPAIR PARTS	1120-4237000	121.05	121.05
HUNTINGTON NATIONAL BANK	328530	08/09/18	CARS & TRUCKS	1192-4465001	14,000.00	14,000.00
I C C BUSINESS PRODUCTS	328531	08/09/18	PM/COPIER USE FEES	1120-4351501 101471	53.00	53.00
I U P P S	328532	08/09/18	OTHER EXPENSES	601-5023990	2,937.40	
I U P P S	328532	08/09/18	OTHER PROFESSIONAL FEES	1115-4341999	666.90	3,604.30
IMAVEX	328533	08/09/18	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	328533	08/09/18	OTHER EXPENSES	601-5023990	64.50	129.00
INDIANA FIRE CHIEFS ASSN.	328534	08/09/18	EXTERNAL INSTRUCT FEES	1120-4357004	270.00	270.00
INDIANA OFFICE OF TECHNOL	328535	08/09/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	103.39
INDIANA RURAL WATER ASSOC	328536	08/09/18	OTHER EXPENSES	651-5023990	170.00	170.00
INDIANA STATE POLICE	328537	08/09/18	OTHER EXPENSES	210-5023990	618.00	618.00
INTERSTATE BILLING SERVIC	328538	08/09/18	AUTO REPAIR & MAINTENANCE	2201-4351000	220.65	
INTERSTATE BILLING SERVIC	328538	08/09/18	AUTO REPAIR & MAINTENANCE	2201-4351000	463.96	
INTERSTATE BILLING SERVIC	328538	08/09/18	AUTO REPAIR & MAINTENANCE	2201-4351000	256.85	941.46
INVOICE CLOUD INC	328539	08/09/18	OTHER EXPENSES	651-5023990	495.00	
INVOICE CLOUD INC	328539	08/09/18	OTHER EXPENSES	601-5023990	495.00	990.00
IU HEALTH WORKPLACE SERVI	328540	08/09/18	TESTING FEES	1201-4358800	150.00	150.00
J & E TIRE CENTER INC	328541	08/09/18	OTHER EXPENSES	651-5023990	2,050.50	2,050.50
JIM RUSSELL PLUMBING & HE	328542	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	180.00	180.00
KIRBY RISK CORPORATION	328543	08/09/18	S109950345.001	651-5023990	26.58	
KIRBY RISK CORPORATION	328543	08/09/18	S109950345.001	651-5023990	26.59	
KIRBY RISK CORPORATION	328543	08/09/18	S109948271.001	2201-4239034	180.78	
KIRBY RISK CORPORATION	328543	08/09/18	S109955682.001	2201-4239034	151.41	385.36
KNOX CO	328544	08/09/18	OTHER EQUIPMENT	102-4467099	312.00	312.00
LAW ENF TRAINING BOARD	328545	08/09/18	OTHER PROFESSIONAL FEES	1110-4341999	50.00	
LAW ENF TRAINING BOARD	328545	08/09/18	OTHER PROFESSIONAL FEES	1110-4341999	50.00	100.00
LEACH & RUSSELL	328546	08/09/18	STA 41 HVAC PM	1120-4350100 101767	1,406.68	1,406.68
LEXISNEXIS	328547	08/09/18	LIBRARY REF MATERIALS	506-4469000	75.00	75.00
LOWE'S COMPANIES INC	328548	08/09/18	REPAIR PARTS	1120-4237000	28.99	28.99
MACO PRESS INC	328549	08/09/18	STATIONARY & PRNTD MATERL	1120-4230100	46.00	46.00
MASTER TRANSLATION SERVIC	328550	08/09/18	INTERPRETER FEES	506-4341954	1,218.00	1,218.00

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MEDIA FACTORY	328551	08/09/18	STREET SIGNS	2201-4239031	42.50	
MEDIA FACTORY	328551	08/09/18	TRAFFIC SIGNS	2201-4239030	821.00	
						863.50
MEDLINE INDUSTRIES, INC	328552	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	536.00	
MEDLINE INDUSTRIES, INC	328552	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	155.80	
MEDLINE INDUSTRIES, INC	328552	08/09/18	SPECIAL DEPT SUPPLIES	102-4239011	441.78	
						1,133.58
MENARDS - FISHERS	328553	08/09/18	59295	1120-4237000	17.27	
						17.27
MENARDS, INC	328554	08/09/18	54651	2201-4239034	8.71	
MENARDS, INC	328554	08/09/18	54646	2201-4238900	5.98	
MENARDS, INC	328554	08/09/18	54635	2201-4238900	4.99	
MENARDS, INC	328554	08/09/18	54759	2201-4238900	370.82	
MENARDS, INC	328554	08/09/18	54728	2201-4350100	217.05	
MENARDS, INC	328554	08/09/18	54712	2201-4238900	121.81	
MENARDS, INC	328554	08/09/18	54793	2201-4238900	26.18	
MENARDS, INC	328554	08/09/18	54828	2201-4238900	8.37	
MENARDS, INC	328554	08/09/18	54866	2201-4236400	63.96	
MENARDS, INC	328554	08/09/18	54863	2201-4238900	31.98	
						859.85
MENARDS, INC	328555	08/09/18	OTHER MISCELLANEOUS	1115-4239099	32.81	
						32.81
MENARDS, INC	328556	08/09/18	54634	1120-4237000	34.02	
MENARDS, INC	328556	08/09/18	54770	1120-4239012	226.92	
						260.94
METRO FIBERNET LLC	328557	08/09/18	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
MILESTONE CONTRACTORS, L	328558	08/09/18	2018 PAVING PROGRAM	202-4350200 101674	1,223,144.75	
						1,223,144.75
MIRAZON GROUP	328559	08/09/18	DATACORE STORAGE EXPANSIO	1115-4463202 101826	10,103.75	
MIRAZON GROUP	328559	08/09/18	DATACORE STORAGE EXPANSIO	1115-4351502 101826	5,500.00	
						15,603.75
MOFAB INC.	328560	08/09/18	OTHER EXPENSES	651-5023990	762.05	
MOFAB INC.	328560	08/09/18	OTHER EXPENSES	651-5023990	123.30	
						885.35
MOORE INDUSTRIAL HARDWARE	328561	08/09/18	REPAIR PARTS	1120-4237000	67.51	
						67.51
MUNICIPAL EMERGENCY SERVI	328562	08/09/18	HELMETS	1120-R4356003 100999	3,825.00	
MUNICIPAL EMERGENCY SERVI	328562	08/09/18	SAFETY ACCESSORIES	1120-4356003	300.00	
MUNICIPAL EMERGENCY SERVI	328562	08/09/18	OTHER CONT SERVICES	1120-4350900	1,073.45	
						5,198.45
NAPA AUTO PARTS INC	328563	08/09/18	REPAIR PARTS	1110-4237000	1,159.39	
						1,159.39
NAPA AUTO PARTS INC	328564	08/09/18	REPAIR PARTS	2201-4237000	1,038.33	
NAPA AUTO PARTS INC	328564	08/09/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
						1,087.33
NAPA AUTO PARTS INC	328565	08/09/18	REPAIR PARTS	1120-4237000	41.44	
						41.44
NAPA OF WESTFIELD	328566	08/09/18	REPAIR PARTS	1120-4237000	534.46	
						534.46
NELSON ALARM COMPANY	328567	08/09/18	2018 MAR-DEC MONITORING	1115-4350900 101411	1,550.00	
NELSON ALARM COMPANY	328567	08/09/18	OTHER MISCELLANEOUS	1205-4239099	-552.00	
						998.00
NORTHERN SAFETY CO, INC	328568	08/09/18	SAFETY ACCESSORIES	1120-4356003	492.25	
NORTHERN SAFETY CO, INC	328568	08/09/18	SAFETY ACCESSORIES	1120-4356003	383.38	
						875.63
NORTHSIDE TRAILER INC.	328569	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	819.68	
						819.68

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OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	189.99	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	57.12	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	62.20	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	36.59	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	43.20	
OFFICE DEPOT INC	328570	08/09/18	OTHER MISCELLANOUS	1110-4239099	136.40	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	73.17	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1110-4230200	21.00	
OFFICE DEPOT INC	328570	08/09/18	PROMOTIONAL FUNDS	1160-4355100	49.19	
OFFICE DEPOT INC	328570	08/09/18	FURNITURE & FIXTURES	102-4463000	823.47	
OFFICE DEPOT INC	328570	08/09/18	REPAIR PARTS	1120-4237000	367.54	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1120-4230200	50.72	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1120-4230200	14.92	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	1120-4230200	113.90	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	2201-4230200	250.86	
OFFICE DEPOT INC	328570	08/09/18	OFFICE SUPPLIES	2201-4230200	51.27	
OFFICE DEPOT INC	328570	08/09/18	FURNITURE & FIXTURES	2201-4463000	259.99	
OFFICE DEPOT INC	328570	08/09/18	OTHER EXPENSES	651-5023990	29.99	
OFFICE DEPOT INC	328570	08/09/18	OTHER EXPENSES	601-5023990	30.00	
						2,661.52
OMNISITE	328571	08/09/18	OTHER EXPENSES	651-5023990	137.82	
						137.82
ONEZONE	328572	08/09/18	EXTERNAL TRAINING TRAVEL	2201-4343002	90.00	
ONEZONE	328572	08/09/18	TRAVEL PER DIEMS	1120-4343004	120.00	
ONEZONE	328572	08/09/18	TRAVEL & LODGING	1110-4343003	25.00	
ONEZONE	328572	08/09/18	TRAVEL & LODGING	1110-4343003	25.00	
ONEZONE	328572	08/09/18	TRAVEL & LODGING	1110-4343003	120.00	
ONEZONE	328572	08/09/18	CHAMBER LUNCHEON FEES	1401-4343005	120.00	
						500.00
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	249.47	
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	433.00	
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	410.00	
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	855.00	
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	301.47	
OVERHEAD DOOR CO OF INDIA	328573	08/09/18	BUILDING REPAIRS & MAINT	1120-4350100	324.47	
						2,573.41
P & P GOLF CAR LLC	328574	08/09/18	OTHER EXPENSES	651-5023990	91.78	
						91.78
P F M CAR & TRUCK CARE CE	328575	08/09/18	OTHER EXPENSES	651-5023990	672.27	
						672.27
PAVER'S INC	328576	08/09/18	BUILDING MATERIAL	2201-4235000	473.80	
						473.80
PEARSON FORD, INC	328577	08/09/18	REPAIR PARTS	1110-4237000	275.94	
						275.94
PHYSIO CONTROL CORP	328578	08/09/18	DEFIBRILATOR MAINTENCONTR	1120-4351501	101570	23,523.00
PHYSIO CONTROL CORP	328578	08/09/18	DEFIBRILLATOR MAINTENANCE	1120-4351501	101850	2,064.00
						25,587.00
PLYMATE	328579	08/09/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	328579	08/09/18	OTHER EXPENSES	651-5023990	88.83	
PLYMATE	328579	08/09/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	328579	08/09/18	OTHER EXPENSES	651-5023990	136.00	
PLYMATE	328579	08/09/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
						423.04
POMP'S TIRE - LEBANON	328580	08/09/18	TIRES & TUBES	2201-4232000	289.68	
						289.68
PRECISION COMFORT SYSTEMS	328581	08/09/18	OTHER EXPENSES	651-5023990	920.00	
PRECISION COMFORT SYSTEMS	328581	08/09/18	OTHER EXPENSES	651-5023990	858.00	
						1,778.00



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PROMOTIONS PLUS INC	328582	08/09/18	CLOTHING ORDER	1192-R4356001 101113	364.39	364.39
PUBLIC AGENCY TRNG COUNCI	328583	08/09/18	TRAINING SEMINARS	210-4357000	325.00	325.00
PUBLIC SAFETY MEDICAL SER	328584	08/09/18	OFFICER PHYSICALS	1110-4340701 100944	2,872.98	2,986.80
PUBLIC SAFETY MEDICAL SER	328584	08/09/18	OFFICER PHYSICALS	1110-4340701 100944	113.82	
QUENCH	328585	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	44.00
R & T AUTO SUPPLY, INC	328586	08/09/18	TIRES & TUBES	2201-4232000	14.00	14.00
R & T TIRE & AUTO - NOBLE	328587	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	663.68	897.16
R & T TIRE & AUTO - NOBLE	328587	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	233.48	
R & T TIRE-TIPTON	328588	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	127.00	2,479.68
R & T TIRE-TIPTON	328588	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,352.68	
RCS CONTRACTOR SUPPLIES I	328589	08/09/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	232.51	232.51
R E I REAL ESTATE SERVICE	328590	08/09/18	OTHER CONT SERVICES	1206-4350900	421.05	421.05
READY REFRESH BY NESTLE	328591	08/09/18	08G0125805523	506-4239099	66.78	66.78
REYNOLDS FARM EQUIPMENT	328592	08/09/18	REPAIR PARTS	2201-4237000	60.63	183.55
REYNOLDS FARM EQUIPMENT	328592	08/09/18	REPAIR PARTS	1120-4237000	10.86	
REYNOLDS FARM EQUIPMENT	328592	08/09/18	REPAIR PARTS	1120-4237000	112.06	
RICOH AMERICAS CORPORATIO	328593	08/09/18	COPIER	506-4353004	181.42	181.42
ROUDEBUSH EQUIPMENT INC	328594	08/09/18	REPAIR PARTS	2201-4237000	8.86	8.86
RUNYON EQUIPMENT RENTAL	328595	08/09/18	UNIFORMS	2201-4356001	77.50	856.93
RUNYON EQUIPMENT RENTAL	328595	08/09/18	REPAIR PARTS	2201-4237000	41.00	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	PAINT	2201-4236400	47.52	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	REPAIR PARTS	2201-4237000	97.50	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	BOTTLED GAS	2201-4231100	54.05	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	OTHER RENTAL & LEASES	2201-4353099	128.00	
RUNYON EQUIPMENT RENTAL	328595	08/09/18	OTHER RENTAL & LEASES	2201-4353099	363.00	
SCOTT POOLS, INC	328596	08/09/18	LANDSCAPING SUPPLIES	2201-4239034	3.77	
SHERWIN WILLIAMS INC	328597	08/09/18	PAINT	2201-4236400	40.41	
SHERWIN WILLIAMS INC	328597	08/09/18	REPAIR PARTS	2201-4237000	62.25	957.16
SHERWIN WILLIAMS INC	328597	08/09/18	PAINT	2201-4236400	512.70	
SHERWIN WILLIAMS INC	328597	08/09/18	PAINT	2201-4236400	341.80	341.80
SIGNAL CONSTRUCTION INC	328598	08/09/18	OTHER CONT SERVICES	2201-4350900	8,977.50	8,977.50
SIMON AND COMPANY INC	328599	08/09/18	OTHER EXPENSES	651-5023990	1,069.51	2,994.47
SIMON AND COMPANY INC	328599	08/09/18	OTHER EXPENSES	601-5023990	1,069.52	
SIMON AND COMPANY INC	328599	08/09/18	CONSULTING SERVICES	1160-4340400 101242	855.44	
SIMPLIFILE	328600	08/09/18	OTHER CONT SERVICES	1192-4350900	1,148.00	1,148.00
SOLLENBERGER RENTAL MANAG	328601	08/09/18	RENT PAYMENTS	911-4352500	4,916.66	7,916.66
SOLLENBERGER RENTAL MANAG	328601	08/09/18	RENT PAYMENTS	1110-4352500	3,000.00	

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STAPLES BUSINESS ADVANTAG	328602	08/09/18	OFFICE SUPPLIES	911-4230200	172.13	
STAPLES BUSINESS ADVANTAG	328602	08/09/18	OTHER EXPENSES	651-5023990	47.20	
STAPLES BUSINESS ADVANTAG	328602	08/09/18	OTHER EXPENSES	651-5023990	780.29	
						999.62
STOOPS FREIGHTLINER	328603	08/09/18	AUTO REPAIR & MAINTENANCE	2201-4351000	1,529.49	
STOOPS FREIGHTLINER	328603	08/09/18	AUTO REPAIR & MAINTENANCE	2201-4351000	753.25	
						2,282.74
SUNSHINE MEDICAL	328604	08/09/18	POSTAGE	1110-4342100	5.95	
						5.95
T B A & OIL WAREHOUSE, IN	328605	08/09/18	REPAIR PARTS	1110-4237000	2,079.56	
						2,079.56
TAYLOR OIL CO INC	328606	08/09/18	OTHER EXPENSES	651-5023990	170.37	
						170.37
TOSHIBA FINANCIAL SERVICE	328607	08/09/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004 101453	564.45	
						564.45
TRACTOR SUPPLY CO	328608	08/09/18	6035301200050860	2201-4237000	666.28	
						666.28
TRUCK SERVICE INC	328609	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	171.96	
TRUCK SERVICE INC	328609	08/09/18	REPAIR PARTS	1120-4237000	604.47	
						776.43
TRUGREEN	328610	08/09/18	TREATMENTS	2201-4350400 101387	1,448.00	
						1,448.00
UPS	328611	08/09/18	POSTAGE	1110-4342100	93.39	
						93.39
UNITED LABORATORIES INC	328612	08/09/18	REPAIR PARTS	1120-4237000	488.07	
						488.07
UTILITY PIPE SALES	328613	08/09/18	OTHER EXPENSES	651-5023990	2,656.00	
						2,656.00
VEHICLE TRACKING SOLUTION	328614	08/09/18	HARDWARE TRACKING DEVICES	2201-R4351502 100649	1,749.30	
						1,749.30
W A JONES TRUCK BODIES &	328615	08/09/18	REPAIR PARTS	2201-4237000	373.95	
						373.95
WEBB EFFECTS LLC	328616	08/09/18	AUTO REPAIR & MAINTENANCE	1120-4351000	230.00	
						230.00
WHITE RIVER ALLIANCE	328617	08/09/18	STORM WATER PHASE II	211-4462838	118.74	
						118.74
WHITE'S ACE HARDWARE	328618	08/09/18	21278214	1192-4237000	14.99	
						14.99
WHITE'S ACE HARDWARE	328619	08/09/18	OTHER MISCELLANEOUS	2200-4239099	5.99	
WHITE'S ACE HARDWARE	328619	08/09/18	OTHER MISCELLANEOUS	2200-4239099	19.16	
						25.15
WHITE'S ACE HARDWARE	328620	08/09/18	REPAIR PARTS	1120-4237000	119.80	
						119.80
WHITE'S ACE HARDWARE	328621	08/09/18	OTHER EXPENSES	601-5023990	3.13	
WHITE'S ACE HARDWARE	328621	08/09/18	OTHER EXPENSES	651-5023990	3.13	
WHITE'S ACE HARDWARE	328621	08/09/18	OTHER EXPENSES	651-5023990	28.44	
						34.70
WHITE'S ACE HARDWARE	328622	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	961.66	
						961.66
WHITE'S ACE HARDWARE	328623	08/09/18	OTHER MISCELLANEOUS	1115-4239099	10.58	
WHITE'S ACE HARDWARE	328623	08/09/18	OTHER MISCELLANEOUS	1115-4239099	8.88	
						19.46
WHITE'S ELECTRICAL LLC	328624	08/09/18	OTHER EXPENSES	1192-5023990	130.00	
						130.00
XEROX CORP	328625	08/09/18	OTHER EXPENSES	601-5023990	250.99	
XEROX CORP	328625	08/09/18	OTHER EXPENSES	651-5023990	250.98	
XEROX CORP	328625	08/09/18	OTHER EXPENSES	601-5023990	131.41	
XEROX CORP	328625	08/09/18	OTHER EXPENSES	651-5023990	131.40	

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						764.78
NATURE'S CARETAKER	328626	08/09/18	OTHER EXPENSES	601-5023990	990.00	
NATURE'S CARETAKER	328626	08/09/18	OTHER EXPENSES	601-5023990	225.00	
						1,215.00
JANI-KING OF INDIANAPOLIS	328627	08/09/18	OTHER EXPENSES	601-5023990	836.00	
						836.00
LINDENSCHMIDT, INC.	328628	08/09/18	OTHER EXPENSES	651-5023990	1,299.94	
LINDENSCHMIDT, INC.	328628	08/09/18	OTHER EXPENSES	651-5023990	487.69	
						1,787.63
GREATAMERICA FINANCIAL SE	328629	08/09/18	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
						5,580.48
40 ET 8 NEWS	328630	08/09/18	CLASSIFIED ADVERTISING	1207-4346000	238.50	
						238.50
ACE-PAK PRODUCTS INC	328631	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	582.75	
						582.75
ALMOST HOME BOARDING KENN	328632	08/09/18	ANIMAL SERVICES	1110-4357600	108.00	
						108.00
ALPHA BAKING COMPANY	328633	08/09/18	FOOD & BEVERAGES	1207-4239040	86.55	
ALPHA BAKING COMPANY	328633	08/09/18	FOOD & BEVERAGES	1207-4239040	60.32	
						146.87
AMAZON CAPITAL SERVICES	328634	08/09/18	REPAIR PARTS	2201-4237000	32.37	
AMAZON CAPITAL SERVICES	328634	08/09/18	FURNITURE & FIXTURES	2201-4463000	100.00	
AMAZON CAPITAL SERVICES	328634	08/09/18	OFFICE SUPPLIES	1205-4230200	201.99	
						334.36
AMERICAN LEGAL PUBLISHING	328635	08/09/18	ORDINANCE CODIFICATION	1701-4341953	1,102.00	
AMERICAN LEGAL PUBLISHING	328635	08/09/18	ORDINANCE CODIFICATION	1701-R4341953 100185	108.00	
						1,210.00
ARC ACQUISITION US INC	328636	08/09/18	Q6055-E NTKW CAM	2201-4350100 101771	5,398.00	
						5,398.00
AUTOZONE INC	328637	08/09/18	OTHER EXPENSES	601-5023990	50.99	
						50.99
B L ANDERSON CO.	328638	08/09/18	OTHER EXPENSES	651-5023990	5,500.00	
						5,500.00
BARNES & NOBLE	328639	08/09/18	LIBRARY REF MATERIALS	1192-4469000	210.00	
						210.00
BARNES & THORNBURG	328640	08/09/18	LEGAL FEES	1180-4340000	1,540.50	
BARNES & THORNBURG	328640	08/09/18	LEGAL FEES	1180-4340000	1,185.00	
						2,725.50
BINGHAM GREENEBAUM DOLL L	328641	08/09/18	LEGAL FEES	1180-4340000	3,843.50	
						3,843.50
BOONE CO RESOURCE RECOVER	328642	08/09/18	BUILDING REPAIRS & MAINT	2201-4350100	1,410.00	
						1,410.00
BOSE, MCKINNEY & EVANS	328643	08/09/18	LEGAL FEES	1180-4340000	98.75	
BOSE, MCKINNEY & EVANS	328643	08/09/18	LEGAL FEES	1180-4340000	5,218.00	
BOSE, MCKINNEY & EVANS	328643	08/09/18	LEGAL FEES	1180-4340000	565.50	
BOSE, MCKINNEY & EVANS	328643	08/09/18	LEGAL FEES	1192-4340000	98.75	
						5,981.00
BOUND TREE MEDICAL LLC	328644	08/09/18	SAFETY SUPPLIES	1110-4239012	229.25	
						229.25
BRADEN BUSINESS SYS,INC	328645	08/09/18	COPIER	1110-4353004	676.00	
						676.00
BRATEMAN'S INC.	328646	08/09/18	NEW OFFICER UNIFORM	1110-4356001 101624	1,709.42	
BRATEMAN'S INC.	328646	08/09/18	NEW OFFICER UNIFORM	1110-4356001 101624	2,191.40	
BRATEMAN'S INC.	328646	08/09/18	UNIFORMS	1110-4356001	481.98	
BRATEMAN'S INC.	328646	08/09/18	UNIFORMS	1110-4356001	101.95	
						4,484.75
BRENNTAG MID SOUTH INC	328647	08/09/18	OTHER EXPENSES	601-5023990	469.70	
BRENNTAG MID SOUTH INC	328647	08/09/18	OTHER EXPENSES	601-5023990	961.50	

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BRENNTAG MID SOUTH INC	328647	08/09/18	OTHER EXPENSES	601-5023990	385.40	
BRENNTAG MID SOUTH INC	328647	08/09/18	OTHER EXPENSES	601-5023990	3,792.90	
						5,609.50
BYRNE POWERWASHING	328648	08/09/18	BUILDING REPAIRS & MAINT	1205-4350100	4,300.00	
						4,300.00
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,546.64	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,544.61	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,543.59	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,556.79	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,530.40	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,572.01	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,567.95	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,565.92	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,574.04	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,550.70	
CARGILL INC-SALT DIVISION	328649	08/09/18	OTHER EXPENSES	601-5023990	2,522.28	
						28,074.93
CARMEL CITY CENTER LLC	328650	08/09/18	OTHER CONT SERVICES	1206-4350900	3,555.36	
						3,555.36
CARMEL SELF STORAGE CENTE	328651	08/09/18	OTHER RENTAL & LEASES	1110-4353099	334.00	
						334.00
CARMEL WELDING & SUPP INC	328652	08/09/18	REPAIR PARTS	1192-4237000	63.92	
CARMEL WELDING & SUPP INC	328652	08/09/18	REPAIR PARTS	2201-4237000	269.92	
						333.84
CENTRAL INDIANA HARDWARE	328653	08/09/18	BUILDING REPAIRS & MAINT	1206-4350100	89.61	
CENTRAL INDIANA HARDWARE	328653	08/09/18	SCHOOL GAS CARDS	1110-4239099	403.50	
				101774		493.11
CERES SOLUTIONS	328654	08/09/18	DIESEL FUEL	2201-4231300	769.49	
CERES SOLUTIONS	328654	08/09/18	DIESEL FUEL	1207-4231300	891.48	
CERES SOLUTIONS	328654	08/09/18	GASOLINE	1207-4231400	682.71	
						2,343.68
CHAPMAN ELEC SUPPLY INC	328655	08/09/18	OTHER EXPENSES	601-5023990	32.02	
CHAPMAN ELEC SUPPLY INC	328655	08/09/18	LANDSCAPING SUPPLIES	2201-4239034	9.17	
						41.19
CHARDON LABORATORIES INC	328656	08/09/18	OTHER EXPENSES	651-5023990	250.00	
						250.00
CINTAS CORPORATION #18	328657	08/09/18	OTHER EXPENSES	651-5023990	22.01	
CINTAS CORPORATION #18	328657	08/09/18	OTHER EXPENSES	651-5023990	147.75	
CINTAS CORPORATION #18	328657	08/09/18	OTHER EXPENSES	651-5023990	75.75	
CINTAS CORPORATION #18	328657	08/09/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	328657	08/09/18	LAUNDRY SERVICE	2201-4356501	401.90	
CINTAS CORPORATION #18	328657	08/09/18	LAUNDRY SERVICE	2201-4356501	277.26	
						939.56
CORE & MAIN	328658	08/09/18	OTHER EXPENSES	601-5023990	282.94	
CORE & MAIN	328658	08/09/18	OTHER EXPENSES	601-5023990	759.16	
						1,042.10
COVALEN, INC.	328659	08/09/18	OTHER EXPENSES	651-5023990	307.00	
COVALEN, INC.	328659	08/09/18	OTHER EXPENSES	651-5023990	3,005.00	
						3,312.00
CROWN TROPHY	328660	08/09/18	PROMOTIONAL PRINTING	1110-4345002	7.50	
CROWN TROPHY	328660	08/09/18	OTHER EXPENSES	852-5023990	35.00	
CROWN TROPHY	328660	08/09/18	PROMOTIONAL PRINTING	1110-4345002	20.00	
						62.50
CURRENT PUBLISHING	328661	08/09/18	CLASSIFIED ADVERTISING	1110-4346000	70.43	
						70.43
OFFICE KEEPERS	328662	08/09/18	CPD JANITORIAL SERVICES	1110-4350600	1,715.00	
				101334		1,715.00
EAGLE POINT GUN	328663	08/09/18	114 GUNS	1110-4239010	29,539.00	
				101800		

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						29,539.00
PAUL R EHRGOTT	328664	08/09/18	OTHER CONT SERVICES	250-4350900	50.00	50.00
ENGLEDOW, INC	328665	08/09/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03
ENGLEDOW, INC	328665	08/09/18	SOPHIA SQ MAINTENANCE	1206-4350400	101580	271.71
ENGLEDOW, INC	328665	08/09/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	328665	08/09/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	4,221.07
ENGLEDOW, INC	328665	08/09/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40
						19,962.89
ENVIRONMENTAL LABORATORIE	328666	08/09/18	OTHER EXPENSES	601-5023990	262.50	262.50
EVERETT J PRESCOTT INC	328667	08/09/18	OTHER EXPENSES	601-5023990	116.28	
EVERETT J PRESCOTT INC	328667	08/09/18	REPAIR PARTS	2201-4237000	158.62	
						274.90
EXCEL MECHANICAL INC	328668	08/09/18	OTHER CONT SERVICES	1206-4350900	3,730.00	3,730.00
FISHER SCIENTIFIC	328669	08/09/18	OTHER EXPENSES	651-5023990	990.31	990.31
FLUID WASTE SERVICES INC	328670	08/09/18	OTHER EXPENSES	651-5023990	625.00	625.00
GARAGE DOORS OF INDIANAPO	328671	08/09/18	BUILDING REPAIRS & MAINT	2201-4350100	506.50	506.50
GENUINE PARTS COMPANY-IND	328672	08/09/18	OTHER EXPENSES	651-5023990	19.58	19.58
GRAINGER	328673	08/09/18	LANDSCAPING SUPPLIES	2201-4239034	191.14	
GRAINGER	328673	08/09/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	235.39	
GRAINGER	328673	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	68.96	
						495.49
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	33.77	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	20.04	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	46.68	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	21.70	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	67.96	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	134.88	
GRAINGER	328674	08/09/18	OTHER EXPENSES	651-5023990	42.32	
						367.35
GRAINGER INC	328675	08/09/18	OTHER MAINT SUPPLIES	1205-4238900	26.06	26.06
HACH COMPANY	328676	08/09/18	OTHER EXPENSES	651-5023990	650.72	650.72
HARDING MATERIALS INC	328677	08/09/18	BITUMINOUS MATERIALS	2201-4236300	52.66	52.66
HITTLE LANDSCAPING, INC	328678	08/09/18	2018 LANDSCAPE MAINTENANC	1206-4350900	101401	3,197.82
HITTLE LANDSCAPING, INC	328678	08/09/18	2018 MOWING	1206-4350400	101400	1,374.03
						4,571.85
HOLLYWOODS BUMP & GRIND	328679	08/09/18	VEHICLE REPAIRS	1110-4351000	101775	2,182.82
HP INC.	328680	08/09/18	OTHER EXPENSES	651-5023990	239.90	2,182.82
						239.90
HUMANE SOCIETY FOR HAMILT	328681	08/09/18	HUMANE SOCIETY SERVICES	1110-4357500	5,084.00	5,084.00
I U P P S	328682	08/09/18	OTHER CONT SERVICES	2201-4350900	890.15	890.15
INDIANA DESIGN CENTER, LL	328683	08/09/18	OTHER CONT SERVICES	1206-4350900	1,849.60	1,849.60
INDIANA OXYGEN CO	328684	08/09/18	BOTTLED GAS	2201-4231100	154.11	154.11
INTELLICORP	328685	08/09/18	TESTING FEES	1201-4358800	142.44	

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IU HEALTH WORKPLACE SERVI	328686	08/09/18	GENERAL INSURANCE	1205-4347500	935.25	142.44
JACK DOHENY COMPANIES	328687	08/09/18	OTHER EXPENSES	652-5023990	3,850.00	935.25
JIM RUSSELL PLUMBING & HE	328688	08/09/18	LABOR/MATERIALS FAUCET/DI	1110-4350100	1,767.00	3,850.00
JIM RUSSELL PLUMBING & HE	328688	08/09/18	BUILDING REPAIRS & MAINT	1110-4350100	360.00	
KELLER MACALUSO LLC	328689	08/09/18	OTHER CONT SERVICES	202-4350900	328.50	2,127.00
KELLER MACALUSO LLC	328689	08/09/18	OTHER CONT SERVICES	202-4350900	73.00	
KELLER MACALUSO LLC	328689	08/09/18	OTHER CONT SERVICES	202-4350900	547.50	
KIESLER POLICE SUPPLY INC	328690	08/09/18	FED BALLISTIC CLEAN 22 CAL	1110-4239010	2,395.80	949.00
KIRBY RISK CORPORATION	328691	08/09/18	S109955682003	2201-4239034	17.11	2,395.80
KIRBY RISK CORPORATION	328691	08/09/18	OTHER EXPENSES	601-5023990	221.88	
KIRBY RISK CORPORATION	328691	08/09/18	OTHER EXPENSES	601-5023990	102.36	
KIRBY RISK CORPORATION	328691	08/09/18	S109950345002	651-5023990	131.81	
JARRED D. KOOPMAN	328692	08/09/18	MAPLE GUN CASE GLASS TOP	1110-4239099	280.00	473.16
KRIEG DEVAULT	328693	08/09/18	LEGAL FEES	1180-4340000	4,823.50	280.00
KRIEG DEVAULT	328693	08/09/18	LEGAL FEES	1180-4340000	987.50	
KROGER CO	328694	08/09/18	OTHER EXPENSES	852-5023990	74.10	5,811.00
KROGER CO	328694	08/09/18	TRAVEL & LODGING	1110-4343003	68.14	
LABCHEM INC	328695	08/09/18	OTHER EXPENSES	651-5023990	91.14	142.24
LEE SUPPLY CORP - CARMEL	328696	08/09/18		1206-4350100	31.44	91.14
LONDON WITTE GROUP LLC	328697	08/09/18	OTHER EXPENSES	601-5023990	202.50	31.44
LOWE'S COMPANIES INC	328698	08/09/18	OTHER MISCELLANEOUS	1110-4239099	444.55	202.50
MEDIA FACTORY	328699	08/09/18	AUTO REPAIR & MAINTENANCE	1110-4351000	157.00	444.55
MEDIA FACTORY	328699	08/09/18	STATIONARY & PRNTD MATERL	2200-4230100	62.00	
MEDIA FACTORY	328699	08/09/18	STATIONARY & PRNTD MATERL	2200-4230100	186.00	
MENARDS - FISHERS	328700	08/09/18	58842	651-5023990	69.82	405.00
MENARDS - FISHERS	328700	08/09/18	58843	651-5023990	12.98	
MENARDS - FISHERS	328700	08/09/18	58974	651-5023990	10.22	
MENARDS, INC	328701	08/09/18	54809	2201-4238900	357.97	93.02
MENARDS, INC	328701	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	27.93	
MENARDS, INC	328701	08/09/18	54889	2201-4238900	71.52	
MENARDS, INC	328701	08/09/18	54871	2201-4350100	15.98	
MENARDS, INC	328701	08/09/18	55088	2201-4238900	17.89	
MENARDS, INC	328701	08/09/18	55068	2201-4238900	74.50	
MENARDS, INC	328701	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	16.68	
MENARDS, INC	328701	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	9.65	
MENARDS, INC	328701	08/09/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	38.59	
MENARDS, INC	328702	08/09/18	54324	601-5023990	389.94	630.71
MENARDS, INC	328702	08/09/18	54361	601-5023990	85.66	
MENARDS, INC	328702	08/09/18	54567	601-5023990	159.96	
MENARDS, INC	328702	08/09/18	54589	601-5023990	12.46	
MENARDS, INC	328702	08/09/18	54589	651-5023990	12.45	

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MENARDS, INC	328702	08/09/18	54204	601-5023990	33.30	
MENARDS, INC	328702	08/09/18	54286	601-5023990	102.83	
						796.60
MENARDS, INC	328703	08/09/18	BUILDING REPAIRS & MAINT	1206-4350100	2,118.98	
MENARDS, INC	328703	08/09/18	55161	2201-4238900	239.36	
MENARDS, INC	328703	08/09/18	55240	2201-4238900	5.24	
MENARDS, INC	328703	08/09/18	55289	2201-4238900	118.94	
MENARDS, INC	328703	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	15.96	
MENARDS, INC	328703	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	39.57	
MENARDS, INC	328703	08/09/18	55365\	2201-4238900	.99	
MENARDS, INC	328703	08/09/18	OTHER MAINT SUPPLIES	2201-4238900	68.77	
MENARDS, INC	328703	08/09/18	55361	2201-4238900	5.97	
						2,613.78
MILESTONE CONTRACTORS, L	328704	08/09/18	BITUMINOUS MATERIALS	2201-4236300	317.80	
						317.80
JOHN R. MOLITOR	328705	08/09/18	LEGAL SERVICES	1192-R4340000 101114	4,200.00	
						4,200.00
MOTOROLA SOLUTIONS INC	328706	08/09/18	RELAY & CIRCULATOR	1115-4350000 101537	1,516.65	
						1,516.65
NAPA AUTO PARTS INC	328707	08/09/18	AUTO REPAIR & MAINTENANCE	2200-4351000	8.14	
NAPA AUTO PARTS INC	328707	08/09/18	AUTO REPAIR & MAINTENANCE	2200-4351000	113.70	
						121.84
OFFICE DEPOT	328708	08/09/18	OFFICE SUPPLIES	209-4230200	245.16	
						245.16
OFFICE DEPOT INC	328709	08/09/18	OTHER MISCELLANEOUS	1115-4239099	18.73	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1115-4230200	202.37	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1180-4230200	11.99	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1180-4230200	11.99	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1180-4230200	11.99	
OFFICE DEPOT INC	328709	08/09/18	OTHER EXPENSES	601-5023990	50.04	
OFFICE DEPOT INC	328709	08/09/18	OTHER EXPENSES	651-5023990	50.04	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1207-4230200	255.71	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	1205-4230200	41.99	
OFFICE DEPOT INC	328709	08/09/18	HARDWARE	2200-4463201	128.99	
OFFICE DEPOT INC	328709	08/09/18	OFFICE SUPPLIES	2200-4230200	24.39	
						808.23
OGLTREE DEAKINS	328710	08/09/18	CONSULTING FEES	1201-4340400	332.00	
						332.00
OLD TOWN SHOPS PROP. ASSO	328711	08/09/18	OTHER CONT SERVICES	1208-4350900	220.61	
OLD TOWN SHOPS PROP. ASSO	328711	08/09/18	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROP. ASSO	328711	08/09/18	OTHER CONT SERVICES	1208-4350900	420.98	
						983.81
ONEZONE	328712	08/09/18	CHAMBER LUNCHEON FEES	1701-4343005	240.00	
ONEZONE	328712	08/09/18	OTHER EXPENSES	601-5023990	45.00	
ONEZONE	328712	08/09/18	OTHER EXPENSES	651-5023990	45.00	
						330.00
PENSKE CHEVROLET	328713	08/09/18	OTHER EXPENSES	601-5023990	156.10	
						156.10
PLYMATE	328714	08/09/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	328714	08/09/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	328714	08/09/18	OTHER EXPENSES	651-5023990	137.30	
PLYMATE	328714	08/09/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	328714	08/09/18	OTHER EXPENSES	601-5023990	146.44	
						676.31
POMP'S TIRE - LEBANON	328715	08/09/18	OTHER EXPENSES	601-5023990	504.88	
						504.88
PURE WATER PARTNERS	328716	08/09/18	OTHER MISCELLANEOUS	2200-4239099	55.00	
						55.00

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RANGE SYSTEMS	328717	08/09/18	30 DURA BLOC 36X12X9	1110-4239010 101821	3,424.21	3,424.21
READY REFRESH BY NESTLE	328718	08/09/18	18G7220327048	1701-4350900	33.91	
READY REFRESH BY NESTLE	328718	08/09/18	OTHER MISCELLANOUS	1205-4239099	4.99	38.90
ROBERT'S DISTRIBUTORS, IN	328719	08/09/18	OTHER EXPENSES	852-5023990	68.43	68.43
RUNYON EQUIPMENT RENTAL	328720	08/09/18	OTHER EXPENSES	601-5023990	1,030.00	
RUNYON EQUIPMENT RENTAL	328720	08/09/18	OTHER EXPENSES	601-5023990	21.98	
RUNYON EQUIPMENT RENTAL	328720	08/09/18	OTHER EXPENSES	601-5023990	25.00	1,076.98
JEANNE M. RUSSELL	328721	08/09/18	OTHER CONT SERVICES	250-4350900	75.00	75.00
SAGAMORE READY MIX LLC	328722	08/09/18	OTHER EXPENSES	651-5023990	965.75	965.75
SERVICE FIRST CLEANING, I	328723	08/09/18	CLEANING SERVICES	1115-4350600	350.00	350.00
SERVICE PIPE & SUPPLY INC	328724	08/09/18	OTHER EXPENSES	651-5023990	149.83	149.83
STAPLES BUSINESS ADVANTAG	328725	08/09/18	OFFICE SUPPLIES	2200-4230200	73.22	73.22
STRAEFFER PUMP & SUPPLY I	328726	08/09/18	OTHER EXPENSES	604-5023990	11,635.00	11,635.00
SUNBELT RENTALS, INC.	328727	08/09/18	OTHER EXPENSES	651-5023990	9,004.37	
SUNBELT RENTALS, INC.	328727	08/09/18	OTHER EXPENSES	651-5023990	3,040.31	12,044.68
TSI INC	328728	08/09/18	FIT TEST INSTRUMENT CALIB	1110-4351501 101796	1,945.00	1,945.00
TAYLOR OIL CO INC	328729	08/09/18	OTHER EXPENSES	651-5023990	1,916.60	1,916.60
TERRY INVESTMENTS, LLC	328730	08/09/18	OTHER EXPENSES	651-5023990	15.00	15.00
TRI STATE BEARING CO INC	328731	08/09/18	OTHER EXPENSES	651-5023990	62.91	
TRI STATE BEARING CO INC	328731	08/09/18	OTHER EXPENSES	651-5023990	235.15	298.06
UPS	328732	08/09/18	OTHER EXPENSES	601-5023990	100.03	
UPS	328732	08/09/18	OTHER EXPENSES	651-5023990	38.27	
UPS	328732	08/09/18	POSTAGE	1110-4342100	9.15	147.45
UTILITY SUPPLY CO INC.	328733	08/09/18	OTHER EXPENSES	601-5023990	282.50	282.50
WATERSTONE HOA INC	328734	08/09/18	OTHER CONT SERVICES	250-4350900	25,000.00	25,000.00
WHITE'S ACE HARDWARE	328735	08/09/18	OTHER MISCELLANOUS	1110-4239099	120.55	
WHITE'S ACE HARDWARE	328735	08/09/18	073118	1205-4238900	68.97	189.52
WILLIAMS CREEK MGMT CORP	328736	08/09/18	MONON TRAIL STREAM CLEAN	250-4350900 101588	1,280.00	1,280.00
WORRELL CORPORATION	328737	08/09/18	OTHER EXPENSES	601-5023990	7,913.54	
WORRELL CORPORATION	328737	08/09/18	OTHER EXPENSES	651-5023990	7,913.53	
WORRELL CORPORATION	328737	08/09/18	OTHER EXPENSES	651-5023990	15.00	15,842.07
NATURE'S CARETAKER	328738	08/09/18	OTHER EXPENSES	601-5023990	1,290.00	1,290.00
JANI-KING OF INDIANAPOLIS	328739	08/09/18	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	328739	08/09/18	OTHER EXPENSES	651-5023990	265.50	531.00
GREATAMERICA FINANCIAL SE	328740	08/14/18	TELEPHONE LINE CHARGES	209-4344000	162.93	



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ACUSHNET CO	328741	08/14/18	GOLF SOFTGOODS	1207-4356006	216.80	162.93
ADP INC	328742	08/14/18	SOFTWARE SUPPORT FEES	1201-4341903	1,227.83	216.80
ADP INC	328742	08/14/18	SOFTWARE SUPPORT FEES	1201-4341903	87.56	
ADP INC	328742	08/14/18	OTHER ACCOUNTING FEES	1701-4340303	1,520.30	
ADP INC	328742	08/14/18	OTHER ACCOUNTING FEES	1701-4340303	55.00	
ADVANCED TURF SOLUTIONS I	328743	08/14/18	GROUNDS MAINTENANCE	1207-4350400	1,373.70	2,890.69
ALPHA BAKING COMPANY	328744	08/14/18	FOOD & BEVERAGES	1207-4239040	66.51	1,373.70
ALPHA BAKING COMPANY	328744	08/14/18	FOOD & BEVERAGES	1207-4239040	57.13	
AMAZON CAPITAL SERVICES	328745	08/14/18	1FQGWFKHPYL	1201-4464000	45.99	123.64
AMAZON CAPITAL SERVICES	328745	08/14/18	1XMJ-39PT-LWCJ	1120-4237000	28.59	
AMAZON CAPITAL SERVICES	328745	08/14/18	PROMOTIONAL FUNDS	1401-4355100	14.73	
ARAB TERMITE & PEST CONTR	328746	08/14/18	OTHER CONT SERVICES	1120-4350900	46.00	89.31
BARNES & THORNBURG	328747	08/14/18	LEGAL FEES	1180-4340000	39,899.44	46.00
BEST KITCHEN SERVICE & PA	328748	08/14/18	EQUIPMENT REPAIRS & MAINT	1701-4350000	195.00	39,899.44
BETH MAIER PHOTOGRAPHY	328749	08/14/18	PHOTOGRAPHY SERVICES	1203-4359003	125.00	195.00
BETH MAIER PHOTOGRAPHY	328749	08/14/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	
BETH MAIER PHOTOGRAPHY	328749	08/14/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	
BRADEN BUSINESS SYS, INC	328750	08/14/18	COPIER LEASE /MAINTENANCE	1203-R4353004	100401	400.00
CARMEL CLAY PUBLIC LIBRAR	328751	08/14/18	SPECIAL PROJECTS	1203-4359000	1,200.00	124.99
CLYDE CHILDERS	328752	08/14/18	MEMBERSHIP REFUND	101-5023990	1,075.00	1,200.00
CINTAS CORPORATION #18	328753	08/14/18	UNIFORMS	1207-4356001	14.89	1,075.00
CINTAS CORPORATION #18	328753	08/14/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	328753	08/14/18	UNIFORMS	1207-4356001	363.51	
CINTAS FIRST AID & SAFETY	328754	08/14/18	SAFETY SUPPLIES	1207-4239012	114.34	393.29
COMMUNITY OCCUPATIONAL HE	328755	08/14/18	OTHER MEDICAL FEES	1120-4340799	166.00	114.34
COSTAR REALTY INFORMATION	328756	08/14/18	MONTHLY SERVICES	1203-4359300	101255	166.00
CREW CAR WASH	328757	08/14/18	CAR CLEANING	1115-4351100	194.40	706.54
CURRENT PUBLISHING	328758	08/14/18	CURRENT ADVERTISING	1203-4359003	101515	194.40
CURRENT PUBLISHING	328758	08/14/18	CURRENT ADVERTISING	1203-4359300	101515	
CURRENT PUBLISHING	328758	08/14/18	LEGAL NOTICES	1192-R4345500	101097	
EBIX BENEFITS	328759	08/14/18	PRINTING (NOT OFFICE SUP)	1201-4345000	1,461.50	6,856.54
EBIX BENEFITS	328759	08/14/18	PRINTING (NOT OFFICE SUP)	1201-4345000	400.00	
TAPSNAP 1181	328760	08/14/18	PROMOTIONAL FUNDS	1401-4355100	1,300.00	1,861.50
FREDERICKS, INC	328761	08/14/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	791.77	1,300.00
GORDON FOOD SERVICE, INC	328762	08/14/18	FOOD & BEVERAGES	1207-4239040	10.00	791.77
GORDON FOOD SERVICE, INC	328762	08/14/18	FOOD & BEVERAGES	1207-4239040	15.29	

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GPS INDUSTRIES	328763	08/14/18	OTHER RENTAL & LEASES	1207-4353099	451.34	451.34
KIM GRAHAM	328764	08/14/18	ARTS DISTRICT FESTIVALS	854-4359025	100.00	
KIM GRAHAM	328764	08/14/18	ARTS DISTRICT FESTIVALS	854-4359025	225.00	
						325.00
GRAINGER INC	328765	08/14/18	FALL PROTECTION KITS	1115-4239099 101835	281.47	281.47
HENRY SCHEIN INC	328766	08/14/18	SPECIAL DEPT SUPPLIES	102-4239011	461.12	461.12
HOBBY LOBBY STORES	328767	08/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	57.66	57.66
						10,976.10
HYLANT GROUP	328768	08/14/18	GENERAL INSURANCE	1205-4347500	7,650.10	
HYLANT GROUP	328768	08/14/18	GENERAL INSURANCE	1205-4347500	3,326.00	
IGA/PGA, INC	328769	08/14/18	ORGANIZATION & MEMBER DUE	1207-4355300	42.00	42.00
INDIANA CANINE ASSISTANT	328770	08/14/18	ARTS DISTRICT FESTIVALS	854-4359025	822.00	822.00
INDIANA CHAMBER OF COMMER	328771	08/14/18	ORGANIZATION & MEMBER DUE	1203-4355300	1,000.00	
INDIANA CHAMBER OF COMMER	328771	08/14/18	ORGANIZATION & MEMBER DUE	1203-4355300	1,000.00	
						2,000.00
INDIANA GOLF CAR	328772	08/14/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	506.02	506.02
IRWIN COMPUTING	328773	08/14/18	SUBSCRIPTIONS	1203-4355200	54.51	54.51
JENNIFER BRADLEY DESIGN	328774	08/14/18	PROMOTIONAL FUNDS	1401-4355100	925.00	925.00
KENNEY OUTDOOR SOLUTIONS	328775	08/14/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	130.16	
KENNEY OUTDOOR SOLUTIONS	328775	08/14/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	147.44	
						277.60
LEXISNEXIS	328776	08/14/18	LIBRARY REF MATERIALS	1180-R4469000 33431	458.18	458.18
LOOPNET	328777	08/14/18	MONTHLY SERVICES	1203-4359300 101258	550.00	550.00
LOWE'S COMPANIES INC	328778	08/14/18	PROMOTIONAL FUNDS	1401-4355100	68.32	68.32
HOPKINS & WOODS INC AKA M	328779	08/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000	913.70	913.70
MEDIA FACTORY	328780	08/14/18	PROMOTIONAL FUNDS	1401-4355100	197.00	
MEDIA FACTORY	328780	08/14/18	SIGNAGE /PRINTING	1203-4359003 101259	2,079.19	
MEDIA FACTORY	328780	08/14/18	SIGNAGE /PRINTING	1203-4359003 101259	764.00	
MEDIA FACTORY	328780	08/14/18	SIGNAGE /PRINTING	1203-4359003 101259	36.00	
MEDIA FACTORY	328780	08/14/18	SIGNAGE /PRINTING	1203-4359003 101259	72.00	
MEDIA FACTORY	328780	08/14/18	SIGNAGE /PRINTING	1203-4359003 101259	285.00	
						3,433.19
MENARDS, INC	328781	08/14/18	55705	1120-4237000	61.78	61.78
MENARDS, INC	328782	08/14/18	55150	1207-4350000	14.99	
MENARDS, INC	328782	08/14/18	55131	1207-4350000	35.60	
MENARDS, INC	328782	08/14/18	55149	1207-4350000	-10.69	
						39.90
NELSON ALARM COMPANY	328783	08/14/18	KEYPAD INSTALL ENERGY CTR	1115-4350100 101743	2,807.00	2,807.00
NORTHSIDE TRAILER INC.	328784	08/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000	184.98	184.98
OFFICE DEPOT INC	328785	08/14/18	OFFICE SUPPLIES	1205-4230200	40.00	
OFFICE DEPOT INC	328785	08/14/18	OFFICE SUPPLIES	1203-4230200	21.98	

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OFFICE DEPOT INC	328785	08/14/18	OFFICE SUPPLIES	1801-4230200	76.07	
OFFICE DEPOT INC	328785	08/14/18	OFFICE SUPPLIES	1192-4230200	66.08	
OFFICE DEPOT INC	328785	08/14/18	OFFICE SUPPLIES	1192-4230200	87.04	
						291.17
OMNI CENTRE FOR PUBLIC ME	328786	08/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	192.42	
OMNI CENTRE FOR PUBLIC ME	328786	08/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	251.00	
OMNI CENTRE FOR PUBLIC ME	328786	08/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,706.33	
OMNI CENTRE FOR PUBLIC ME	328786	08/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	449.08	
OMNI CENTRE FOR PUBLIC ME	328786	08/14/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,571.26	
						5,170.09
ONEZONE	328787	08/14/18	CHAMBER LUNCHEON FEES	1401-4343005	240.00	
ONEZONE	328787	08/14/18	PROMOTIONAL FUNDS	1205-4355100	30.00	
ONEZONE	328787	08/14/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300 101266	30.00	
ONEZONE	328787	08/14/18	OTHER MISCELLANOUS	1115-4239099	30.00	
ONEZONE	328787	08/14/18	CHAMBER LUNCHEON FEES	1192-4343005	200.00	
ONEZONE	328787	08/14/18	CHAMBER LUNCHEONS	1192-R4343005 34483	280.00	
						810.00
PARTY TIME RENTAL INC	328788	08/14/18	EVENT RENTALS	1203-4359003 101267	8,344.08	
						8,344.08
PLYMATE	328789	08/14/18	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	328789	08/14/18	CLEANING SERVICES	1205-4350600	28.93	
						57.86
R.D. FILIP, INC	328790	08/14/18	OTHER MAINT SUPPLIES	1205-4238900	791.34	
R.D. FILIP, INC	328790	08/14/18	OTHER MAINT SUPPLIES	1205-4238900	197.45	
						988.79
READY REFRESH BY NESTLE	328791	08/14/18	08G0121975593	1801-4350900	56.90	
						56.90
RED WING BUSINESS ADVANTA	328792	08/14/18	SAFETY ACCESSORIES	1192-4356003	125.99	
						125.99
SAGAMORE NEWS MEDIA	328793	08/14/18	AD RUN	1701-R4345500 101195	25.31	
						25.31
SHRED-IT USA LLC	328794	08/14/18	OTHER CONT SERVICES	1701-4350900	83.19	
						83.19
SITEONE LANDSCAPE SUPPLY,	328795	08/14/18	GROUNDS MAINTENANCE	1207-4350400	531.45	
						531.45
SLB PIPE SOLUTIONS, LLC	328796	08/14/18	OTHER CONT SERVICES	1208-4350900	6,000.00	
						6,000.00
STAPLES BUSINESS ADVANTAG	328797	08/14/18	FURNITURE & FIXTURES	1701-4463000	129.99	
STAPLES BUSINESS ADVANTAG	328797	08/14/18	OFFICE SUPPLIES	911-4230200	39.99	
						169.98
SYSCO FOOD SERVICES	328798	08/14/18	FOOD & BEVERAGES	1207-4239040	38.17	
SYSCO FOOD SERVICES	328798	08/14/18	FOOD & BEVERAGES	1207-4239040	314.12	
SYSCO FOOD SERVICES	328798	08/14/18	FOOD & BEVERAGES	1207-4239040	331.88	
						684.17
TERMINIX PROCESSING CENTE	328799	08/14/18	BUILDING REPAIRS & MAINT	1205-4350100	92.00	
						92.00
TIMOTHY T. TICKLE	328800	08/14/18	\	102-5023990	200.00	
						200.00
TOM WOOD FORD INC	328801	08/14/18	REPAIR PARTS	1205-4237000	370.54	
						370.54
TOSHIBA FINANCIAL SERVICE	328802	08/14/18	COPIER	209-4353004	206.04	
TOSHIBA FINANCIAL SERVICE	328802	08/14/18	COPIER	1180-4353004	412.08	
						618.12
TRAVELERS	328803	08/14/18	GENERAL INSURANCE	1205-4347500	1,162.80	
						1,162.80
TRUCK SERVICE INC	328804	08/14/18	REPAIR PARTS	1120-4237000	210.62	
						210.62
UPS	328805	08/14/18	POSTAGE	1207-4342100	15.29	

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VICTORY SUN INC	328806	08/14/18	EVENT PLANNING SERVICES	1203-4359003 101364	17,527.50	17,527.50
WHITE'S ACE HARDWARE	328807	08/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	138.45	138.45
WHITE'S ACE HARDWARE	328808	08/14/18	BUILDING REPAIRS & MAINT	1207-4350100	22.89	22.89
WHITE'S ACE HARDWARE	328809	08/14/18	OFFICE SUPPLIES	1203-4230200	5.80	5.80
LINE-X OF INDY & HANGOUT	328810	08/14/18	AUTO REPAIR & MAINTENANCE	1120-4351000	225.00	225.00
JANI-KING OF INDIANAPOLIS	328811	08/14/18	CLEANING SERVICES	1207-4350600	500.00	500.00
ZIRMED	328812	08/14/18	SUBSCRIPTIONS	1120-4355200	351.75	351.75
ACE-PAK PRODUCTS INC	328813	08/14/18	PARK CLEANING SUPPLIES	1125-4238900 51755	314.82	314.82
ADP INC	328814	08/14/18	OTHER PROFESSIONAL FEES	1125-4341999	135.00	2,058.75
ADP INC	328814	08/14/18	OTHER PROFESSIONAL FEES	1081-4341999	566.25	
ADP INC	328814	08/14/18	OTHER PROFESSIONAL FEES	1091-4341999	1,357.50	
AMERICAN RED CROSS-HLTH &	328815	08/14/18	OTHER FEES & LICENSES	1096-4358300	396.00	396.00
TECHTUBS	328816	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	3,619.00	3,619.00
ARAB TERMITE & PEST CONTR	328817	08/14/18	BUILDING REPAIRS & MAINT	1125-4350100	36.00	56.00
ARAB TERMITE & PEST CONTR	328817	08/14/18	2018 ANNUAL PEST CONTROL	1125-4350100 50741	20.00	
ARCHITECTURAL GLASS & MET	328818	08/14/18	BUILDING REPAIRS & MAINT	1093-4350100	408.00	408.00
BOWL 32	328819	08/14/18	FIELD TRIPS	1082-4343007	461.25	461.25
CDW GOVERNMENT INC	328820	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	2,080.00	2,080.00
CARMEL WELDING & SUPP INC	328821	08/14/18	REPAIR OF ROTARY CUTTER	1125-4350000 51790	702.75	702.75
CARRIER CORP	328822	08/14/18	BUILDING REPAIRS & MAINT	1093-4350100	1,635.75	1,635.75
CHILDREN'S MUSEUM OF INDI	328823	08/14/18	FIELD TRIPS	1082-4343007	338.00	338.00
CLEANTELLIGENT SOFTWARE	328824	08/14/18	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	756.00
CLEANTELLIGENT SOFTWARE	328824	08/14/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	
COMMUNITY OCCUPATIONAL HE	328825	08/14/18	MEDICAL FEES	1081-4340700	141.00	141.00
DATA MANAGEMENT INC	328826	08/14/18	SUBSCRIPTIONS	1125-4355200	4,009.82	17,434.00
DATA MANAGEMENT INC	328826	08/14/18	SUBSCRIPTIONS	1081-4355200	6,624.92	
DATA MANAGEMENT INC	328826	08/14/18	SUBSCRIPTIONS	1091-4355200	6,799.26	
DIVERSIFIED BUSINESS SYST	328827	08/14/18	PRINTING (NOT OFFICE SUP)	1091-4345000	14,201.46	14,201.46
EINSTEIN NOAH RESTAURANT	328828	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	63.47	63.47
ENVIRONMENTAL LABORATORIE	328829	08/14/18	OTHER CONT SERVICES	1125-4350900	10.50	10.50
FRANCISCO JAVIER CONTRERA	328830	08/14/18	SECURITY SERVICES	1091-4341992	760.00	760.00
GAMETIME	328831	08/14/18	REPAIR PARTS	1125-4237000	46.60	

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						46.60
GRAINGER	328832	08/14/18	OTHER MAINT SUPPLIES	1093-4238900	157.23	157.23
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	LEGAL FEES	1125-4340000	4,664.40	
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	OTHER EXPENSES	103-5023990	327.60	
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	OTHER EXPENSES	106-5023990	1,388.40	
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	LEGAL FEES	1081-4340000	1,185.60	
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	LEGAL FEES	1082-4340000	1,014.00	
DEBRA GRISHAM, ATTORNEY A	328833	08/14/18	LEGAL FEES	1091-4340000	1,950.00	
						10,530.00
HAMILTON COUNTY SPORTS CO	328834	08/14/18	FIELD TRIPS	1082-4343007	470.00	470.00
HOBBY LOBBY STORES	328835	08/14/18	GENERAL PROGRAM SUPPLIES	1082-4239039	893.15	
HOBBY LOBBY STORES	328835	08/14/18	GENERAL PROGRAM SUPPLIES	1082-4239039	136.96	
HOBBY LOBBY STORES	328835	08/14/18	GENERAL PROGRAM SUPPLIES	1082-4239039	154.44	
HOBBY LOBBY STORES	328835	08/14/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.96	
						1,204.51
HUNTER'S HONEY FARM	328836	08/14/18	FIELD TRIPS	1082-4343007	342.00	342.00
INDIANA OXYGEN CO	328837	08/14/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.71	16.71
INDIANA RESTORATION SERVI	328838	08/14/18	RESTORE WEST PK RESTROOM	1125-4350100 51523	7,948.79	7,948.79
INDIANAPOLIS MONTHLY	328839	08/14/18	SUBSCRIPTIONS	1091-4355200	60.00	60.00
KONE INC	328840	08/14/18	OTHER CONT SERVICES	1093-4350900	410.54	410.54
LEE SUPPLY CORP - CARMEL	328841	08/14/18	VANDAL REPAIR PARK RESTRO	1125-4237000 51494	3,140.77	3,140.77
MOE'S SOUTHWEST GRILL	328842	08/14/18	GENERAL PROGRAM SUPPLIES	1082-4239039	115.00	
MOE'S SOUTHWEST GRILL	328842	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	102.50	
						217.50
MOUNDS STATE PARK	328843	08/14/18	FIELD TRIPS	1082-4343007	86.00	86.00
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	956.25	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,150.69	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	3,837.75	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	2,975.00	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	881.88	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,976.25	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	733.13	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,392.94	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	914.49	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,388.09	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	2,746.56	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	544.00	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	514.25	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,598.85	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,124.04	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	717.19	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 PARKS LAWN MOWING	1125-4350400 50958	4,118.25	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	307.00	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	820.00	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	478.00	
MR. B'S LAWN MAINTENANCE	328844	08/14/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	388.00	
						29,562.61
ON RAMP INDIANA INC	328845	08/14/18	INFO SYS MAINT/CONTRACTS	1125-4341955	651.00	
ON RAMP INDIANA INC	328845	08/14/18	INFO SYS MAINT/CONTRACTS	1081-4341955	147.00	

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ON RAMP INDIANA INC	328845	08/14/18	INFO SYS MAINT/CONTRACTS	1091-4341955	378.00	
PING TREE SERVICE	328846	08/14/18	REMOVE 3 DEAD ASH TREES	1125-4350400	295.80	1,176.00
PING TREE SERVICE	328846	08/14/18	FLOWING WELL TREE REMOVE	1125-4350400	677.45	
PRESIDIO INFRASTRUCTURE S	328847	08/14/18	IT CONTRACTOR SERVICES	1125-4341955	700.00	973.25
PRESIDIO INFRASTRUCTURE S	328847	08/14/18	6013418016970	1093-4350000	270.00	
REGAL ENTERTAINMENT GROUP	328848	08/14/18	FIELD TRIPS	1082-4343007	1,253.38	970.00
REGAL ENTERTAINMENT GROUP	328848	08/14/18	FIELD TRIPS	1082-4343007	1,253.37	
RENNER NIXON BODY WORKS	328849	08/14/18	2017 TACOMA BODY REPAIR	1125-4351000	881.10	2,506.75
REPUBLIC WASTE SERVICES O	328850	08/14/18	CENTRAL PARK TRASH SERVIC	1125-4350101	261.66	881.10
REPUBLIC WASTE SERVICES O	328850	08/14/18	2018 MONTHLY TRASH SERVIC	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	328850	08/14/18	DUMPSTER RENTAL: DEL/HAUL	1125-4350400	120.00	
REPUBLIC WASTE SERVICES O	328850	08/14/18	TRASH COLLECTION	1091-4350101	699.01	
REPUBLIC WASTE SERVICES O	328850	08/14/18	TRASH COLLECTION	110-4350101	75.00	1,305.67
S & S CRAFTS WORLDWIDE IN	328851	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	1,192.00	
S & S CRAFTS WORLDWIDE IN	328851	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	143.65	
S & S CRAFTS WORLDWIDE IN	328851	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	114.22	1,449.87
SAFE PASSAGE TRANS SERVIC	328852	08/14/18	BUS TRIPS	1082-4343006	15,166.94	15,166.94
SOUTHERN ROCK RESTAURANTS	328853	08/14/18	109508022018DK	1081-4239039	391.48	
SOUTHERN ROCK RESTAURANTS	328853	08/14/18	109508072018DK	1081-4239039	50.00	441.48
SPEAR CORPORATION	328854	08/14/18	OTHER MAINT SUPPLIES	1125-4238900	1,511.18	
SPEAR CORPORATION	328854	08/14/18	OTHER MAINT SUPPLIES	1094-4238900	111.36	
SPEAR CORPORATION	328854	08/14/18	SMALL TOOLS & MINOR EQUIP	1094-4238000	3,650.00	5,272.54
SPORTSMITH	328855	08/14/18	REPAIR PARTS	1096-4237000	44.75	44.75
STAPLES BUSINESS ADVANTAG	328856	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	146.94	
STAPLES BUSINESS ADVANTAG	328856	08/14/18	GENERAL PROGRAM SUPPLIES	1081-4239039	87.75	
STAPLES BUSINESS ADVANTAG	328856	08/14/18	OFFICE SUPPLIES	1091-4230200	197.85	432.54
STERICYCLE INC	328857	08/14/18	OTHER CONT SERVICES	1094-4350900	43.89	43.89
WHITE'S ACE HARDWARE	328858	08/14/18	REPAIR PARTS	1125-4237000	104.40	
WHITE'S ACE HARDWARE	328858	08/14/18	OTHER MAINT SUPPLIES	1125-4238900	115.03	219.43
WOODLAND BOWL	328859	08/14/18	FIELD TRIPS	1082-4343007	970.20	970.20
RAY MARKETING BY PROFORMA	328860	08/14/18	STAFF CLOTHING	1081-4356004	101.50	
RAY MARKETING BY PROFORMA	328860	08/14/18	STAFF CLOTHING	1094-4356004	64.50	
RAY MARKETING BY PROFORMA	328860	08/14/18	STAFF CLOTHING	1094-4356004	75.00	241.00
CARMEL UTILITIES	328861	08/14/18	WATER & SEWER	1120-4348500	493.03	
CARMEL UTILITIES	328861	08/14/18	WATER & SEWER	1115-4348500	47.57	
CARMEL UTILITIES	328861	08/14/18	WATER & SEWER	1207-4348500	884.85	
CARMEL UTILITIES	328861	08/14/18	WATER & SEWER	1115-4348500	47.57	1,473.02
DIRECT TV	328862	08/14/18	CABLE SERVICE	1091-4349500	134.98	134.98
DUKE ENERGY	328864	08/14/18	57103301019	1125-4348000	409.54	
DUKE ENERGY	328864	08/14/18	32203858018	1125-4348000	505.05	

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DUKE ENERGY	328864	08/14/18	ELECTRICITY	1115-4348000	2,111.42	
DUKE ENERGY	328864	08/14/18	ELECTRICITY	1207-4348000	40.18	
DUKE ENERGY	328864	08/14/18	74303709014	1205-4348000	129.65	
DUKE ENERGY	328864	08/14/18	58803790017	1205-4348000	18.14	
DUKE ENERGY	328864	08/14/18	29803294028	1205-4348000	114.28	
DUKE ENERGY	328864	08/14/18	07003295030	1205-4348000	45.44	
DUKE ENERGY	328864	08/14/18	05303709012	1205-4348000	9.40	
DUKE ENERGY	328864	08/14/18	64303709019	1205-4348000	15.00	
DUKE ENERGY	328864	08/14/18	04303300029	1120-4348000	1,959.96	
DUKE ENERGY	328864	08/14/18	39003050010	1120-4348000	1,834.62	
DUKE ENERGY	328864	08/14/18	68203659028	1205-4348000	91.91	
DUKE ENERGY	328864	08/14/18	66703699015	1205-4348000	81.17	
DUKE ENERGY	328864	08/14/18	12703889016	1208-4348000	13,794.95	
DUKE ENERGY	328864	08/14/18	38703673020	1205-4348000	222.77	
DUKE ENERGY	328864	08/14/18	19003694030	1208-4348000	35,235.62	
DUKE ENERGY	328864	08/14/18	28303303016	651-5023990	23.53	
DUKE ENERGY	328864	08/14/18	08103292019	651-5023990	25.83	
DUKE ENERGY	328864	08/14/18	14203299010	651-5023990	44.40	
DUKE ENERGY	328864	08/14/18	02103050033	651-5023990	29.34	
DUKE ENERGY	328864	08/14/18	42103050027	651-5023990	23.02	
DUKE ENERGY	328864	08/14/18	26003291013	651-5023990	119.29	
DUKE ENERGY	328864	08/14/18	76903672036	651-5023990	40.08	
DUKE ENERGY	328864	08/14/18	76903672036	601-5023990	40.08	
DUKE ENERGY	328864	08/14/18	80303658037	651-5023990	39.78	
DUKE ENERGY	328864	08/14/18	80303658037	601-5023990	39.78	
DUKE ENERGY	328864	08/14/18	86903672023	651-5023990	185.22	
DUKE ENERGY	328864	08/14/18	86903672023	601-5023990	185.22	
DUKE ENERGY	328864	08/14/18	96903672029	651-5023990	75.86	
DUKE ENERGY	328864	08/14/18	96903672029	601-5023990	75.87	
						57,566.40
INDIANA DEPT OF WORKFORCE	328865	08/14/18	UNEMPLOYMENT CLAIMS	1125-R4110000	50649	-7.42
INDIANA DEPT OF WORKFORCE	328865	08/14/18	UNEMPLOYMENT CLAIMS	1125-R4110000	50649	74.06
						66.64
IPL	328867	08/14/18	736499	1120-4348000	2,336.85	
IPL	328867	08/14/18	1791227	1120-4348000	679.75	
IPL	328867	08/14/18	116807	1110-4348000	149.60	
IPL	328867	08/14/18	6062	2201-4348000	7.82	
IPL	328867	08/14/18	124282	2201-4348000	199.36	
IPL	328867	08/14/18	1230619	2201-4348000	45.28	
IPL	328867	08/14/18	1230630	2201-4348000	70.62	
IPL	328867	08/14/18	1257158	2201-4348000	33.30	
IPL	328867	08/14/18	1263280	2201-4348000	77.91	
IPL	328867	08/14/18	1302810	2201-4348000	44.16	
IPL	328867	08/14/18	751382	2201-4348000	1,602.32	
IPL	328867	08/14/18	1409082	2201-4348000	75.29	
IPL	328867	08/14/18	1441913	2201-4348000	99.84	
IPL	328867	08/14/18	1516938	2201-4348000	51.45	
IPL	328867	08/14/18	1697385	2201-4348000	216.02	
IPL	328867	08/14/18	1726840	2201-4348000	84.67	
IPL	328867	08/14/18	1726866	2201-4348000	119.36	
IPL	328867	08/14/18	1827739	2201-4348000	60.47	
IPL	328867	08/14/18	1490929	2201-4348000	39.47	
IPL	328867	08/14/18	1868199	2201-4348000	164.44	
IPL	328867	08/14/18	1885066	2201-4348000	68.24	
IPL	328867	08/14/18	1516937	2201-4348000	87.62	
IPL	328867	08/14/18	1545000	2201-4348000	59.33	
IPL	328867	08/14/18	1637646	2201-4348000	71.20	
IPL	328867	08/14/18	1876981	2201-4348000	62.97	

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IPL	328867	08/14/18	1490928	2201-4348000	53.74	
IPL	328867	08/14/18	1510549	2201-4348000	52.47	
IPL	328867	08/14/18	1174571	2201-4348000	77.57	
IPL	328867	08/14/18	116815	2201-4348000	51.22	
IPL	328867	08/14/18	116789	1125-4348000	177.76	
IPL	328867	08/14/18	1095795	1125-4348000	35.49	
IPL	328867	08/14/18	925743	1125-4348000	161.44	
IPL	328867	08/14/18	1069103	1125-4348000	30.00	
IPL	328867	08/14/18	1220879	1125-4348000	99.71	
IPL	328867	08/14/18	1905309	1125-4348000	196.37	
IPL	328867	08/14/18	OTHER EXPENSES	601-5023990	57,151.39	
IPL	328867	08/14/18	OTHER EXPENSES	601-5023990	18,553.54	
IPL	328867	08/14/18	OTHER EXPENSES	651-5023990	660.35	
IPL	328867	08/14/18	OTHER EXPENSES	651-5023990	260.78	
						84,145.04
MID AMERICA BEVERAGE INC	328868	08/14/18	FOOD & BEVERAGES	1207-4239040	161.45	
						161.45
MONARCH BEVERAGE CO INC	328869	08/14/18	FOOD & BEVERAGES	1207-4239040	284.50	
						284.50
VECTREN ENERGY	328871	08/14/18	026001404585278928	1120-4349000	149.86	
VECTREN ENERGY	328871	08/14/18	026004319585112532	1120-4349000	141.70	
VECTREN ENERGY	328871	08/14/18	026004319585232992	1120-4349000	85.82	
VECTREN ENERGY	328871	08/14/18	026201673955453543	1120-4349000	144.42	
VECTREN ENERGY	328871	08/14/18	0262127522358577605	1208-4349000	815.59	
VECTREN ENERGY	328871	08/14/18	0260043195859524836	1208-4349000	46.00	
VECTREN ENERGY	328871	08/14/18	0262016739356428427	1208-4349000	226.64	
VECTREN ENERGY	328871	08/14/18	0260038568354536815	1205-4349000	32.49	
VECTREN ENERGY	328871	08/14/18	0262091007551208604	1205-4349000	17.00	
VECTREN ENERGY	328871	08/14/18	0262017220052318900	1125-4349000	35.23	
VECTREN ENERGY	328871	08/14/18	0262017220050099721	1125-4349000	22.46	
VECTREN ENERGY	328871	08/14/18	0262017220057904133	1091-4349000	327.25	
VECTREN ENERGY	328871	08/14/18	0262136898057844590	1091-4349000	7,591.53	
VECTREN ENERGY	328871	08/14/18	0262017220057844902	1091-4349000	2,865.47	
VECTREN ENERGY	328871	08/14/18	0260025581653982962	1115-4349000	81.53	
VECTREN ENERGY	328871	08/14/18	0260038568354552002	601-5023990	94.97	
VECTREN ENERGY	328871	08/14/18	0260038568356974409	601-5023990	104.46	
VECTREN ENERGY	328871	08/14/18	0260038568351218692	601-5023990	532.02	
VECTREN ENERGY	328871	08/14/18	0260038568357418312	601-5023990	96.06	
VECTREN ENERGY	328871	08/14/18	0260038568358029197	601-5023990	65.12	
VECTREN ENERGY	328871	08/14/18	0260038568351210057	651-5023990	17.00	
VECTREN ENERGY	328871	08/14/18	0260038568357317573	651-5023990	17.00	
						13,509.62
VERIZON WIRELESS	328872	08/14/18	CELLULAR PHONE FEES	1401-4344100	399.61	
VERIZON WIRELESS	328872	08/14/18	CELLULAR PHONE FEES	1180-4344100	65.97	
VERIZON WIRELESS	328872	08/14/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	328872	08/14/18	OTHER CONT SERVICES	1801-4350900	30.01	
VERIZON WIRELESS	328872	08/14/18	ELECTRONIC DEVICES	1192-R4463201 101142	868.14	
						1,463.74
A STEP AHEAD MANAGEMENT	328873	08/14/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
AIR TECHNOLOGIES	328874	08/14/18	OTHER EXPENSES	601-5023990	68.75	
						68.75
AMANDA & HOLLY DAVIS	328875	08/14/18	OTHER EXPENSES	601-5023990	400.00	
						400.00
ASSOCIATION MANAGEMENT PL	328876	08/14/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
KOLE BASSETT	328877	08/14/18	OTHER EXPENSES	601-5023990	184.95	



SUNGARD PENTAMATION, INC.  
DATE: 08/14/2018  
TIME: 13:19:27

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32  
acctpayscale

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BIER BREWERY & TAP ROOM	328878	08/14/18	FOOD & BEVERAGES	1207-4239040	102.00	184.95
ANN BINGMAN	328879	08/14/18	EXTERNAL TRAINING FEES	1701-4357002	339.00	102.00
BRIGHT HOUSE NETWORKS	328880	08/14/18	001126002080218	1115-4353099	409.80	339.00
BRIGHT HOUSE NETWORKS	328880	08/14/18	0348311001080218	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	328880	08/14/18	001126002080218	1120-4344000	1,009.80	
BRYAN BROOMFIELD	328881	08/14/18	OTHER EXPENSES	601-5023990	20.63	1,530.09
CALATLANTIC HOMES	328882	08/14/18	OTHER EXPENSES	601-5023990	111.33	20.63
JOE CARMAN	328883	08/14/18	OTHER EXPENSES	601-5023990	38.97	111.33
CARMEL ARTS BUILDING ASSO	328884	08/14/18	OTHER EXPENSES	651-5023990	449.42	38.97
CARMEL ARTS BUILDING ASSO	328884	08/14/18	OTHER EXPENSES	601-5023990	449.42	
CERBERUS SFR HOLDINGS LP	328885	08/14/18	OTHER EXPENSES	601-5023990	9.08	898.84
NICOLE COLLINS	328886	08/14/18	OTHER EXPENSES	601-5023990	70.30	9.08
E LURIE LLC	328887	08/14/18	OTHER EXPENSES	651-5023990	5,665.00	70.30
E LURIE LLC	328887	08/14/18	OTHER EXPENSES	601-5023990	5,665.00	
TODD GILLIAN	328888	08/14/18	EXTERNAL TRAINING TRAVEL	1192-4343002	557.16	11,330.00
TODD GILLIAN	328888	08/14/18	TRAVEL FEES & EXPENSES	1192-4343001	50.00	
ROBERT GOEMAN	328889	08/14/18	OTHER EXPENSES	601-5023990	38.97	607.16
MARK GUGEL	328890	08/14/18	SPECIAL PROJECTS	1120-4359000	363.97	38.97
HAMILTON COUNTY CLERK	328891	08/14/18	REFUNDS AWARDS & INDEMNITY	1180-4358400	97.00	363.97
MICHAEL HOLLIBAUGH	328892	08/14/18	EXTERNAL INSTRUCT FEES	1192-4357004	175.00	97.00
TIMOTHY HOUSEFIELD	328893	08/14/18	OTHER EXPENSES	601-5023990	44.08	175.00
JACK HUNTER	328894	08/14/18	OTHER EXPENSES	601-5023990	32.53	44.08
ALYSSA KAVANAUGH	328895	08/14/18	OTHER EXPENSES	601-5023990	10.77	32.53
LAURA LATHAM	328896	08/14/18	OTHER EXPENSES	601-5023990	75.92	10.77
MICHAEL LEMONDS	328897	08/14/18	OTHER EXPENSES	601-5023990	44.19	75.92
JOHN MASCARI	328898	08/14/18	OTHER EXPENSES	601-5023990	176.00	44.19
ANDREW MOSTER	328899	08/14/18	OTHER EXPENSES	601-5023990	5.14	176.00
ED PASCOE	328900	08/14/18	OTHER EXPENSES	601-5023990	57.61	5.14
PETTY CASH	328901	08/14/18	OFFICE SUPPLIES	1192-4230200	12.94	57.61
PETTY CASH	328901	08/14/18	TRAVEL FEES & EXPENSES	1192-4343001	18.00	
PETTY CASH	328901	08/14/18	OFFICE SUPPLIES	1192-4230200	22.99	
PETTY CASH	328901	08/14/18	PROMOTIONAL FUNDS	1192-4355100	25.00	
PETTY CASH	328901	08/14/18	SPECIAL DEPT SUPPLIES	1192-4239011	8.87	
PETTY CASH	328901	08/14/18	OFFICE SUPPLIES	1192-4230200	2.99	

SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PETTY CASH	328901	08/14/18	INTERNAL TRAINING FEES	1192-4357001	1.99	
						92.78
PETTY CASH - BROOKSHIRE G	328902	08/14/18	OFFICE SUPPLIES	1207-4230200	549.00	549.00
MIKE QUALTERS	328903	08/14/18	OTHER EXPENSES	601-5023990	22.05	22.05
STEVE RASSO	328904	08/14/18	OTHER EXPENSES	601-5023990	22.05	22.05
REPUBLIC WASTE SERVICES O	328905	08/14/18	TRASH REMOVAL	1207-4350101	355.00	
REPUBLIC WASTE SERVICES O	328905	08/14/18	307611410955	651-5023990	2,353.50	
REPUBLIC WASTE SERVICES O	328905	08/14/18	0761004007325	1205-4350101	316.08	
						3,024.58
DAVID RUTTI	328906	08/14/18	SAFETY ACCESSORIES	1192-4356003	28.00	28.00
RYAN HOMES	328907	08/14/18	OTHER EXPENSES	601-5023990	138.21	
RYAN HOMES	328907	08/14/18	OTHER EXPENSES	601-5023990	63.35	
						201.56
YUKI & YUKA SAITO	328908	08/14/18	OTHER EXPENSES	601-5023990	114.73	114.73
MICHAEL SHEEKS	328909	08/14/18	OFFICE EQUIPMENT	1192-4464000	649.96	649.96
DENISE SNYDER	328910	08/14/18	SPECIAL PROJECTS	1120-4359000	361.23	361.23
BRIGHT HOUSE NETWORKS	328911	08/14/18	CABLE SERVICE	1207-4349500	132.63	
BRIGHT HOUSE NETWORKS	328911	08/14/18	OTHER EXPENSES	651-5023990	68.95	
						201.58
NICHOLE SPETH	328912	08/14/18	EXTERNAL TRAINING TRAVEL	1192-4343002	397.16	
NICHOLE SPETH	328912	08/14/18	EXTERNAL TRAINING TRAVEL	1192-4343002	160.00	
						557.16
LARRY STEVENS	328913	08/14/18	OTHER EXPENSES	601-5023990	115.29	115.29
CHRIS & LAUREN STOKES	328914	08/14/18	OTHER EXPENSES	601-5023990	26.60	26.60
SUNBELT RENTALS, INC.	328915	08/14/18	791227800001	1203-4359003	450.55	
SUNBELT RENTALS, INC.	328915	08/14/18	792641210001	1203-4359003	412.75	
SUNBELT RENTALS, INC.	328915	08/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.55	
SUNBELT RENTALS, INC.	328915	08/14/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	412.75	
						1,726.60
TRICO REGIONAL SEWER UTIL	328916	08/14/18	0143006091230	1125-4348500	66.68	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	0341578281126	1125-4348500	123.31	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	1015000014110	1125-4348500	12.81	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	4533755325638	1125-4348500	31.92	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	0101006272502	1091-4348500	33.48	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	0101016210101	1091-4348500	456.37	
TRICO REGIONAL SEWER UTIL	328916	08/14/18	4000400010100	1091-4348500	3,603.17	
						4,327.74
DAVID & DONNA VIGNES	328917	08/14/18	OTHER EXPENSES	601-5023990	31.61	31.61
VIRGIN PULSE, INC.	328918	08/14/18	OTHER EXPENSES	301-5023990	2,704.95	
VIRGIN PULSE, INC.	328918	08/14/18	OTHER EXPENSES	301-5023990	240.00	
						2,944.95
VISION SERVICE PLAN	328919	08/14/18	OTHER EXPENSES	301-5023990	10,308.85	10,308.85
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	4,517.50	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	799.25	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	208.50	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	1,181.50	

SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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acctpayscale

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	312.75	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	6,415.25	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	208.50	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	5,073.50	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	799.25	
WALLACK SOMERS & HAAS PC	328920	08/14/18	LEGAL FEES	902-4340000	208.50	
						20,072.00
DIANE WEMMER	328921	08/14/18	OTHER EXPENSES	601-5023990	5.61	
						5.61
JOAN WILHELM	328922	08/14/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
WILLCO PROPERTIES LLC	328923	08/14/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
WINDSTREAM	328924	08/14/18	TELEPHONE LINE CHARGES	1207-4344000	364.23	
WINDSTREAM	328924	08/14/18	TELEPHONE LINE CHARGES	1115-4344000	2,365.20	
						2,729.43
FISCHER HOMES	328925	08/14/18	OTHER EXPENSES	601-5023990	187.10	
						187.10
				TOTAL HAND WRITTEN CHECKS	-7,031.46	
				TOTAL COMPUTER-WRITTEN CHECKS	2,593,770.35	
			TOTAL WRITTEN CHECKS	2,586,738.89		

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 34 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,586,738.89 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.  
DATE: 08/14/2018  
TIME: 13:19:27

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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_____						

_____						
_____						

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

# Monthly Report of Wire Transfers

For the Month/Year of: **July 31, 2018**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
07/02/18	Quality Leasing	\$ 599.42	101	4352600	Mayor's Auto Lease
07/03/18	York Risk	\$ 24,904.12	302	5023990	Workers Comp
07/03/18	Anthem	\$ 191,228.47	301	5023990	Medical Payment
07/05/18	Regions Capital Advantage	\$ 74,269.03	101	4465001/ 4467099	Capital Lease Payment
07/05/18	Regions Capital Advantage	\$ 50,997.57	604 / 652	5023990	Capital Lease Payment
07/05/18	Regions Capital Advantage	\$ 41,457.17	201	4465001	Capital Lease Payment
07/05/18	Regions Capital Advantage	\$ 12,907.70	101	4463201	Capital Lease Payment
07/05/18	Regions Capital Advantage	\$ 22,885.38	101	4467099	Capital Lease Payment
07/05/18	Regions Capital Advantage	\$ 113,197.19	201	4465001/ 4353099	Capital Lease Payment
07/05/18	Huntington National Bank	\$ 740,995.00	406	4354018	Bond Payment
07/06/18	Regions Capital Advantage	\$ 91,204.53	101	4465001/ 4467099	Capital Lease Payment
07/06/18	Regions Equipment Finance	\$ 32,664.17	201	4465001	Capital Lease Payment
07/06/18	Regions Capital Advantage	\$ 97,747.86	101	4353099/ 4463201	Capital Lease Payment
07/06/18	Regions Capital Advantage	\$ 24,310.33	102	4467099	Capital Lease Payment
07/06/18	Anthem	\$ 311,930.28	301	5023990	Medical Payment
07/06/18	Huntington National Bank	\$ 1,188,705.00	250	5023990	Bond Payment
07/12/18	Regions Equipment Finance	\$ 26,910.88	101	4353099	Capital Lease Payment
07/12/18	Regions Equipment Finance	\$ 45,397.45	101	4467099	Capital Lease Payment
07/12/18	Anthem	\$ 187,654.39	301	5023990	Medical Payment
07/13/18	Regions Equipment Finance	\$ 2,382.71	101	4467099	Capital Lease Payment
07/13/18	Regions Equipment Finance	\$ 35,937.60	604/652	5023990	Capital Lease Payment
07/13/18	Regions Equipment Finance	\$ 55,494.36	201	4465001	Capital Lease Payment
07/13/18	Regions Equipment Finance	\$ 121,190.97	101	4465001/ 4467099	Capital Lease Payment
07/13/18	Regions Equipment Finance	\$ 21,103.34	101	4350900/ 4462800/ 4465001	Capital Lease Payment
07/17/18	York Risk - Fox Hill Holding	\$ 4,440.00	302	5023990	Workers Comp
07/18/18	Bank of New York Mellon	\$ 149,000.00	651	5023990	Bond Payment
07/18/18	Anthem	\$ 109,625.46	301	5023990	Medical Payment
07/24/18	PNC	\$ 376,717.46	101	4354003	Bond Payment
07/24/18	Republic Services	\$ 334,391.14	601	5023990	Utilities Expense
07/26/18	Anthem	\$ 261,664.04	301	5023990	Medical Payment
		\$ 4,751,913.02			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 4,751,913.02 are in compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

**RESOLUTION NO. CC 03-19-18-03**

**A RESOLUTION OF THE COMMON COUNCIL  
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT CERTAIN  
PRIVATE STREETS BE IMPROVED TO CITY STANDARDS BEFORE BEING  
DEDICATED TO THE CITY**

**Synopsis: Grants a waiver to allow the City to accept a dedication of right-of-way for the  
private streets located within the Mayflower Business Park.**

**WHEREAS**, Mayflower Business Park (“Mayflower Park”) is a business park located in the City of Carmel (the “City”) near 96<sup>th</sup> Street and Michigan Road;

**WHEREAS**, the two streets located within Mayflower Park, Mayflower Park Road and 99<sup>th</sup> Street (the “Streets”), which are described in greater detail by Exhibit A, which is incorporated herein by this reference, are private streets owned by the Mayflower Business Park Association (the “MBPA”); and

**WHEREAS**, the MBPA desires to dedicate the Streets located within Mayflower Park to the City as public rights-of-way; and

**WHEREAS**, the Department of Engineering has determined that the Streets do not meet current City street standards; and

**WHEREAS**, following negotiations with the Mayor and the Department of Engineering, MBPA has agreed to make a payment in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to the City to help fund future road improvements to the Streets; and

**WHEREAS**, Carmel Unified Development Ordinance Section 7.26 SA-02 requires that a private street be brought up to current City standards before it can be accepted by the City as public right-of-way, unless a waiver is granted by a majority vote of the Council; and

**WHEREAS**, it is in the best interest of the citizens of Carmel for the Council to grant a waiver to accept the dedication of the Streets as public rights-of-way without first improving them to meet current City standards, contingent upon the City’s receipt of the \$250,000 payment described above.

Resolution Number CC 03-19-18-03  
Page One of Two

42  
43 **NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE**  
44 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**  
45

46 Section 1. The foregoing Recitals are incorporated herein by this reference.  
47

48 Section 2. The Council hereby grants a waiver to accept the dedication of Rights-of-Way  
49 from the Mayflower Business Park Association for the private streets located within the  
50 Mayflower Business Park, contingent upon the payment of \$250,000 from the Mayflower  
51 Business Park Association to the City.

52  
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
54 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
55

56 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
57

58  
59 \_\_\_\_\_  
60 Kevin D. Rider, President

\_\_\_\_\_

61  
62 \_\_\_\_\_  
63 Jeff Worrell, Vice-President

\_\_\_\_\_

64  
65 \_\_\_\_\_  
66 Laura D. Campbell

\_\_\_\_\_

67  
68 \_\_\_\_\_  
69 Ronald E. Carter

70 ATTEST:

71  
72 \_\_\_\_\_  
73 Christine S. Pauley, Clerk-Treasurer

74 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
75 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

76  
77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer

79 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
80 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

81  
82 \_\_\_\_\_  
83 James Brainard, Mayor

84 ATTEST:

85  
86 \_\_\_\_\_  
87 Christine S. Pauley, Clerk-Treasurer

88 Resolution CC 03-19-18-03

89 Page Two of Two Pages

## EXHIBIT "A"

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plot Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plot Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

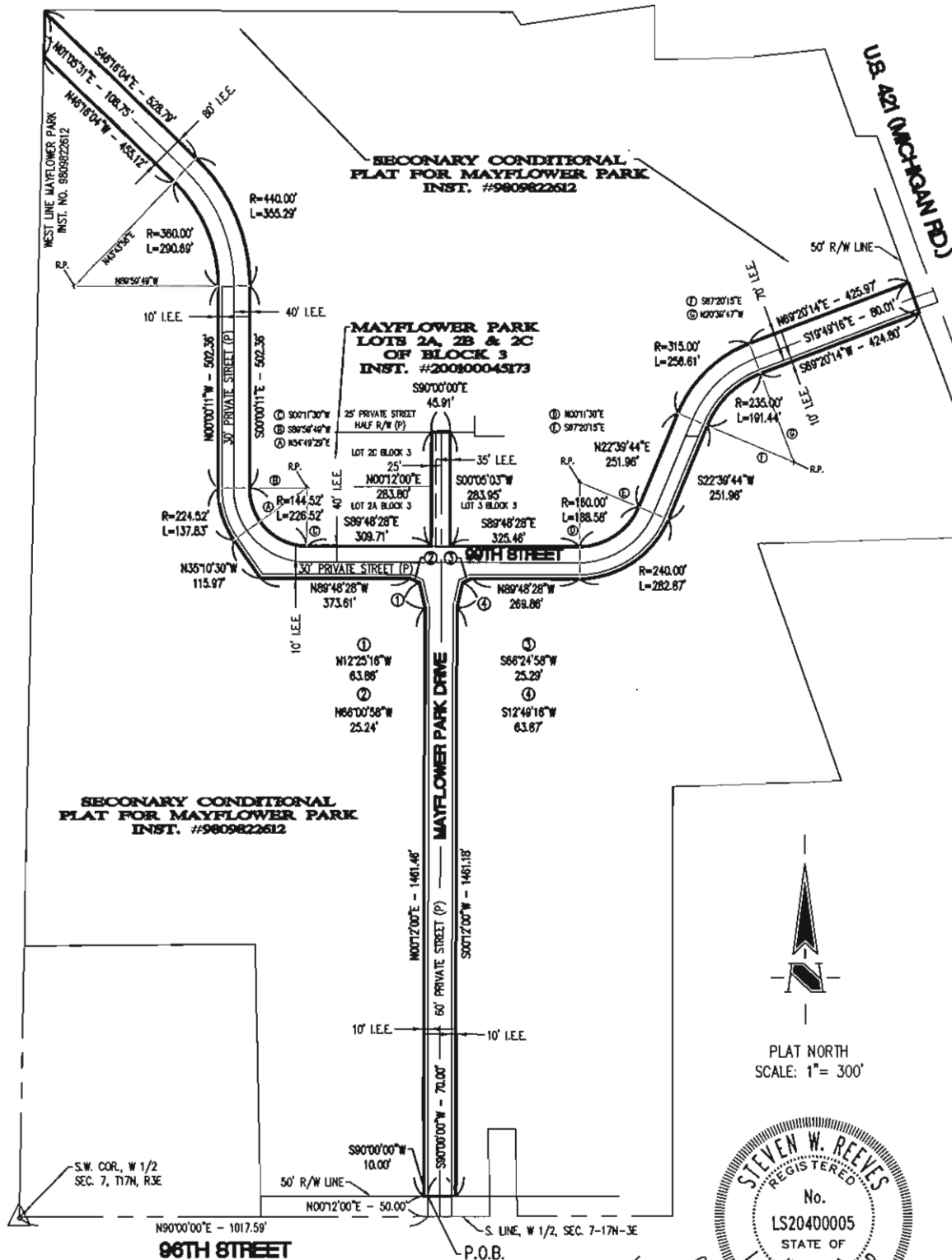
COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plot Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), plotted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

The intent of the above described real estate is to contain all that portion established as private street rights-of-way and ingress/egress easements by the Secondary Conditional Plat for Mayflower Park and the northerly prolongation of Mayflower Park Drive through the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3.

Exhibit A  
16fy



## EXHIBIT "A"



Steven W. Reeves  
Registered Land Surveyor #20400005  
September 18, 2012

Exhibit A  
20f4

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point

Exhibit

A

3 of 4

on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

Except

PART OF THE FRACTIONAL SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID FRACTIONAL QUARTER SECTION AND RUNNING NORTH 90°00'00" EAST ALONG THE SOUTH LINE THEREOF 1077.59 FEET; THENCE N00°12'00"E 695.34 FEET; THENCE S89°48'00"E 102.17 FEET; THENCE N05°05'56"W 300.23 FEET; THENCE N00°15'10"W 273.92 FEET; THENCE N00°27'24"E 281.68 FEET; THENCE N13°31'15"W 13.60 FEET TO THE POINT OF BEGINNING; THENCE N89°48'00"W 6.74 FEET; THENCE N00°12'00"E 35.61 FEET; THENCE S89°48'00"E 29.71 FEET; THENCE S00°12'00"W 35.61 FEET; THENCE N89°48'00"W 22.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.024 ACRES, MORE OR LESS.

Note: For informational purposes only, the land is known as:

99th Street  
Carmel, IN

Exhibit

A  
4 of 4

**ORDINANCE NO. D-2430-18****AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADDING SECTION 6-83 TO CHAPTER 6, ARTICLE 4 OF THE CARMEL CITY CODE**

**Synopsis: Prohibits camping in a vehicle on public property in the City of Carmel.**

**WHEREAS**, the City of Carmel, Indiana ("City"), pursuant to Indiana Code § 36-8-2-4 and its general police powers, has the power and authority to regulate conduct, use, and possession of property that might endanger the public health, safety, or welfare;

**WHEREAS**, camping in a vehicle on public property increases the potential for damage to public property as well as the danger to public health, safety, and welfare; and

**WHEREAS**, prohibiting camping in a vehicle on public property is necessary and appropriate in order to protect the public health, safety, and welfare.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The Following should be and the same is hereby adopted and shall be codified as Chapter 6, Article 4, Section 6-83 of the Carmel City Code, to wit:

***"§ 6 – 83 Restrictions on camping in a vehicle on public property***

**(a) Definitions.**

1. "Vehicle" shall mean a device in, upon, or by which a person or property is, or may be, transported or drawn upon a highway or street.
2. "Public Property" shall mean real property owned, leased, and/or maintained by the City, including, but is not limited to, public parking lots, streets, highways, parks, alleyways, and pedestrian ways.
3. "Camp" or "Camping" shall mean to use a vehicle as a shelter, residence, or dwelling for the purpose of temporarily or permanently living therein.

**(b) Prohibition.** Camping in a vehicle on public property without a valid permit issued by the Carmel Board of Public Works ("Board") is prohibited.

**(c) Permit.** A resident of the City may petition the Board and the Board may issue a permit allowing camping in a vehicle on public property when a specified emergency creates the need for such an accommodation.

Page One of Three

This Ordinance was jointly prepared by Benjamin J. Legge, Assistant City Attorney, and Douglas C. Haney, Corporation Counsel, on June 27, 2018 at 4:07 p.m. No subsequent revision to this Ordinance has been reviewed or approved by Messrs. Legge and Haney for legal sufficiency or otherwise.



1. A permit may be issued by the Board only when the emergency creating the need results from an act of nature, a technological failure or malfunction, a terrorist incident, a public health emergency, an industrial accident, a hazardous material accident, or destruction caused by a civil disturbance.
  2. Any permit issued by the Board under this Section shall expire after a specific period of time, not to exceed thirty (30) calendar days. The Board may grant one (1) permit extension, not to exceed thirty (30) calendar days in length.
  3. The Board may, in its sole discretion, place such lawful terms and conditions upon the use of any permit issued under this Section as it deems appropriate.
  4. The Board may revoke any permit issued under this Section at any time if it determines, in its sole discretion, that the need for the permit has ended or the permit holder fails to comply with any of the terms or conditions of the permit.
- (d) **Fine.** Any person who violates provision (b) of this Section shall be guilty of an infraction punishable by a fine of Fifty Dollars (\$50.00) for each violation, each day constituting a new offense.

[The remainder of this page is intentionally blank]

**SO ORDAINED AND APPROVED** by the Common Council of the City of Carmel, Indiana  
this \_\_\_\_ day of \_\_\_\_\_ 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2430-18

Page Three of Three

This Ordinance was jointly prepared by Benjamin J. Legge, Assistant City Attorney, and Douglas C. Haney, Corporation Counsel, on June 27, 2018 at 4:07 p.m. No subsequent revision to this Ordinance has been reviewed or approved by Messrs. Legge and Haney for legal sufficiency or otherwise.

**ORDINANCE NO. D-2432-18****AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 6, ARTICLE 5, DIVISION VIII, SECTION 6-158 OF THE CARMEL CITY  
CODE.**

**Synopsis: Ordinance clarifies the regulation of noise within the City of Carmel.**

**WHEREAS**, the City of Carmel (the "City") has the power and authority, pursuant to Indiana Code 36-8-2-8 and its general police powers, to regulate the generation of sound within its corporate boundaries; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the public interest to now amend the City's current noise regulations so as to better protect the health, safety and welfare of the City's residents and guests.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The following subsections of Carmel City Code Section 6-158 are hereby amended and shall read as follows:

(a) No person shall play, within the City's corporate limits, use or operate any machine, motor vehicle, device, or thing that produces or reproduces sound if the sound therefrom generated made, caused or otherwise emitted is:

(1) Audible 50 feet or more from its Stationary Noise Source, or, if the Stationary Noise Source is located on private property, audible 50 feet or more from the nearest property line of said private property, or

(2) At a level that exceeds that permitted on the chart below for a period of five minutes or more within any 30 minute period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source, or

(3) At a level of more than 70 decibels for any period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source, or if the Stationary Noise Source is located on private property, audible 50 feet or more from the nearest property line of said private property.

Ordinance D-2432-18  
Page One of Five Pages

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<i>Zoning District</i>	<i>Time Period</i>	<i>Noise Level (dBA)</i>
S-1, S-2, R-1, R-2, R-3, R-4, R-5	8:00 a.m. - 10:00 p.m. 10:00 p.m. - 8:00 a.m.	55 50
B-1, B-2, B-3, B-5, B-6, B-7, B-8, C-1, C-2, OM, PM, PUD, P-1	7:00 a.m. - 11:00 p.m. 11:00 p.m. - 7:00 a.m.	60 50
I-1, M-1, M-3, AG-1	Anytime	70

42

43 (b) The following are exempted from the provisions of this section:

44 (1) Sounds emitted from authorized emergency vehicles.

45 (2) Lawn mowers, ~~weed~~ leaf blowers, weed trimmers, garden tractors, ~~go-carts~~ and power tools, when  
46 properly muffled, between the hours of 6:00 a.m. and 10:00 p.m. only.

47 (3) Burglar alarms and other warning devices when properly installed, providing the cause for such  
48 alarm or warning device sound is investigated and turned off within a reasonable period of time.

49 (4) ~~Parades, festivals, carnivals, fairs, celebrations, concert performances, band and drum corps~~  
50 ~~performances, and artistic performances, as well as any rehearsals for same, and all other events authorized~~  
51 ~~by the Board of Public Works and Safety or other appropriate governmental entity~~ Events authorized by the  
52 Board of Public Works in writing, including but not limited to, parades, festivals, carnivals, fairs, concert  
53 performances, band and drum corps performances, artistic performances, as well as any rehearsals for the  
54 same.

55 (5) Attendant noise connected with the actual performance of athletic or sporting events and practices  
56 related thereto.

57 (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for  
58 the performance of emergency construction, repair or other work.

59 (7) Sounds associated with the use of legal consumer fireworks during the following days and times:

60 a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2, July  
61 3, July 5, July 6, July 7, July 8 and July 9;

62 b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;

63 c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.

64 (8) Sounds associated with the use of the Carmel Police Department Firing Range.

65

66 Ordinance D-2432-18

67 Page Two of Five Pages

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on 7/31/18 at 2:24 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

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68

69 (9) Sounds associated with the normal conduct of legally established non-transient businesses,  
70 organizations and governmental entities, when such sounds are customary, incidental and within the normal  
71 range appropriate for such use.

72 (10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00  
73 p.m. only.

74 (11) Subject to the other provisions of this section, and any other applicable law, rule or regulation,  
75 those sounds associated with motor vehicles lawfully operating on City streets. This does not include music  
76 or other sounds associated with a vehicle's sound system, including portable devices capable of emanating  
77 sounds that may be located within the vehicle.

78 (12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to  
79 accommodate their handicap.

80 (13) Sounds associated with the operation of aircraft or snow removal equipment.

81 (14) Sounds associated with church and temple bells and chimes, and with mosque minarets.

82 (15) Sounds associated with building construction between the hours of 7:00 a.m. and 9:00 p.m. only, as  
83 well as, and to the extent that, such construction is necessitated at other times due to a bona fide  
84 "emergency", as that term is defined in *I. C., 36-1-2-4.5*, as the same may be amended from time to time.

85 (16) Reserved.

86 (c) No person shall keep any animal which, by causing frequent or long-continuing noise that is audible  
87 50 feet or more from its source when the animal is on public property or 50 feet or more outside of a private  
88 property line when the animal is on private property, does disturb the comfort or repose of any other person.

89 (d) Any person who violates the provisions of this section shall be guilty of an infraction, punishable by a  
90 fine of not more than:

91 (1) First offense: Up to \$250;

92 (2) Second offense: Up to \$500;

93 (3) Third offense: Up to \$1,000;

94 (4) Fourth and subsequent offenses:

95 Up to \$2,500.

96 (e) The Carmel City Court shall be the court of proper venue and jurisdiction for the enforcement of this  
97 section.

98 Ordinance D-2432-18

99 Page Three of Five Pages

100

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on 7/31/18 at 2:24 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

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(f) Citations for violation of this section may be issued by any sworn member of the Carmel Metropolitan Police Department and, additionally, in or on Carmel Clay Schools property only, by any sworn special police officer appointed under *I.C.*, 36-8-3-7 to serve the Carmel Clay Schools.

(g) For purposes of this section, the following definitions shall apply:

**Ambient noise level.** The A-weighted sound pressure level of all the encompassing noise associated with a given environment, being usually a composite of sounds from many sources. If possible, ambient noise level shall be measured at the same location as the measurement taken of the alleged offending noise source. If the alleged offending noise source is continuous and cannot reasonably be discontinued or stopped for the time necessary to measure the ambient noise level, the ambient noise level shall be determined by traveling away from the noise source to a point where at a steady decibel reading can be achieved and that is at least four feet from any wall or similar reflecting surface. If this is not reasonably possible, the noise level measured while the alleged offending noise source is in operation shall be compared directly to the noise level standards set forth in this section.

**Stationary Noise Source.** Any sound amplifying equipment and any other object, motor vehicle, facility, and/or source, whether fixed or movable, that is capable of emitting audible sound.

Section 3. The remaining provisions of Carmel City Code Sections 6-158 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Ordinance D-2432-18

Page Four of Five Pages

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on 7/31/18 at 2:24 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

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**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018,  
by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2018, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2432-18  
Page Five of Five Pages

Sponsors: Councilor Ronald E. Carter  
Councilor Kevin D. Rider  
Counselor Jeff Worrell

**RESOLUTION CC-08-06-18-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING THE ISSUANCE OF BONDS BY THE CARMEL CLAY  
PUBLIC LIBRARY**

**Synopsis:**

*Resolution approves the issuance of bonds by the Carmel Clay Public Library for the purpose of funding the cost of the acquisition of real estate and the renovation of and improvements to library facilities, including the purchase of equipment and technology. Such bonds will be payable solely by the Library and once issued are not expected to increase the tax levy of the Library.*

**WHEREAS**, Carmel Clay Public Library (the "Library") is a public library organized and existing under the provisions of IC 36-12; and

**WHEREAS**, IC 36-12-3-9 states that a public library board may, by resolution, issue bonds in order to finance the acquisition, construction, extension, alteration or improvement of library sites, structures and equipment necessary for the proper operation of a library; and

**WHEREAS**, the Board of Trustees (the "Board") of the Library finds that its present facilities are not adequate to provide the proper library services to present and future library patrons utilizing its facilities; and

**WHEREAS**, the Board of the Library finds that there are not sufficient funds available or provided for in existing tax levies with which to pay the total cost of the acquisition of real estate and the renovation of and improvements to library facilities, including the purchase of equipment and technology (the "Project"), and that the Board desires to issue its General Obligation Bonds in an amount not to exceed \$1,425,000 (the "Bonds") for the purpose of providing funds to be applied to the Project; and

**WHEREAS**, Library anticipates that the issuance of these Bonds will not result in an increase in the Library's tax levy due to existing debt being repaid; and

**WHEREAS**, IC 6-1.1-17-20.5 requires that before an appointed library board may issue bonds it must obtain the approval of an elected fiscal body; and

**WHEREAS**, more than 50% of the parcels of real estate within the Library district are located within the city limits of the City of Carmel, Indiana (the "City") and pursuant to Indiana Code § 6-1.1-17-20.5 the Common Council of the City is the applicable fiscal body to approve the issuance of the Library bonds,

Resolution Number CC 08-06-18-02  
Page One of Three

This resolution was prepared by Jane Herndon, Ice Miller, LLP, on July 26, 2018 at 8:01 am.

40           **NOW, THEREFORE, BE IT RESOLVED AND AGREED BY THE COMMON**  
41 **COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:**

42 Section 1.       The issuance of the Bonds by the Library for the purpose of obtaining funds to be  
43 applied to the cost of the Project, in a principal amount not to exceed \$1,425,000 is hereby  
44 approved and authorized.

45 Section 2.       By the approval contained in this resolution, the City shall in no way become  
46 obligated to repay the Bonds of the Library nor do such Bonds count against the City's  
47 Constitutional debt limit.

48 Section 3.       The Common Council approves the appropriation by the Library of the proceeds  
49 of the Bonds in an amount not to exceed \$1,425,000 to be applied to the cost of the Project and  
50 that this appropriation is to include the incidental expenses necessary to be incurred in  
51 connection with the Project and the issuance of the Bonds on account thereof and that said  
52 appropriations shall be in addition to all appropriations provided for in the existing Library  
53 budget and shall continue in effect until the completion of the Project.

54 Section 4.       This Resolution shall be in full force and effect immediately upon its adoption.

55           **SO RESOLVED**, by the Common Council of the City of Carmel, this \_\_\_\_ day of  
56 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

57                           **COMMON COUNCIL OF THE CITY OF CARMEL**  
58  
59

60 \_\_\_\_\_  
61 Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

62 \_\_\_\_\_  
63 Jeff Worrell, Vice President

\_\_\_\_\_  
Anthony Green

64 \_\_\_\_\_  
65 Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

66 \_\_\_\_\_  
67 Ronald E. Carter

68 ATTEST:

69 \_\_\_\_\_  
70 Christine S. Pauley, Clerk-Treasurer  
71

72 Resolution Number CC 08-06-18-02  
73 Page Two of Three  
74  
75

This resolution was prepared by Jane Herndon, Ice Miller, LLP, on July 26, 2018 at 8:01 am.

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_. M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_. M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

**ORDINANCE NO. D-2433-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2018 HUMAN  
RESOURCES DEPARTMENT BUDGET**

**Synopsis: This ordinance appropriates funds to the 2018 Human Resources Department budget to enable the City to reimburse City employees for the City's over-collection of employment taxes.**

**WHEREAS**, From the years 2013 to 2016, City employees paid a higher amount in taxes than necessary due to an inadvertent error in the wage treatment of the City's contribution to employee Health Savings Accounts;

**WHEREAS**, rather than requiring City employees to file individual amended tax returns, the City has elected to make a one-time payment to eligible employees to reimburse the full amount of over-collected taxes;

**WHEREAS**, the total reimbursement payment to City employees and the City incurred costs related to the one-time payment for the over-collected taxes is Three Hundred Ninety Five Thousand Dollars (\$395,000.00);

**WHEREAS**, the operating balance of the General Fund (#101) currently has excess funds in the amount of Three Hundred Ninety Five Thousand Dollars (\$395,000.00);

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$395,000.00 GENERAL FUND OPERATING (Fund #101) Balances**

**To**

**Human Resources (1201): Line item 4110000 – FT Regular \$369,868.55  
Human Resources (1201): Line item 4121000 – City's Share of FICA \$16,904.99  
Human Resources (1201): Line item 4124000 – City's Share of Medicare \$5,226.46  
Human Resources (1201): Line item 4341903 – Software Support Fees \$3,000.00**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

Ordinance D-2433-18

Page One of Two

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2433-18  
Page Two of Two Pages



# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-634-18  
**DATE:** August 10, 2018

Please find information on the following item forwarded by the Plan Commission. This item will appear on your August 20<sup>th</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-634-18 (Docket No. 18050014 OA): Owners' Associations & Definitions Amendment**

The applicant seeks to amend the Unified Development Ordinance in order to amend the standards for owners' associations, and to amend a variety of definitions. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

**Overview:**

This ordinance amendment was originally proposed as a result of a couple of Council requests, specifically to amend the definition of *Kindergarten (Pre-School)* to better differentiate from the definition of *Day (or Day Care) Nursery*; and to codify language similar to a recent commitment adopted with the Copper Leaf PUD which requires an inspection of common areas prior to the developer turning over control of the owners' association to the property owners.

In addition to drafting the requested amendments, staff requested other amendments pertaining to those sections of the UDO. The resulting proposal includes the following:

1. **Section 7.20(D) Common Area Inspections:** Amend the Owners' Association Standards in Section 7.20 to cause an inspection of common area improvements and street trees prior to the developer turning over control of the owners' association to the property owners. The inspection is to be performed by a licensed engineer or land surveyor and paid for by the developer. The inspection report and any necessary corrections will be verified by DOCS.
2. **Section 7.20(E)(1) Street Lighting:** The Approved vs. Non-Approved Street Lights sections were consolidated in an effort to better reflect the city's current policy regarding new subdivision street lights. The Engineering Department requested the language to be clear that the city does not maintain subdivision street lights.
3. **Kindergarten (Pre-School) Definition:** Amend the definition to further differentiate from *Day (or Day Care) Nursery*. The definitions currently exist as follows:

**Day (or Day Care) Nursery:** An organized group program for the care of preschool children away from their own residence for any part of a twenty-four (24) hour day, for compensation or otherwise.

*Note: These are prohibited in residential districts; therefore requiring Use Variance approval.*

**Kindergarten (Pre-School):** A school for children primarily between the ages of three and five, providing preparation for elementary school.

*Note: These are permitted with Special Use approval in residential districts.*

4. **Major Intersection Definition:** Correct the definition to remove a reference to a "major collector," which does not exist in the Thoroughfare Plan. The word "major" will be deleted, simply referring to collector streets.
5. **Medical Office Definition:** Delete this definition because this term doesn't exist in any other section of the UDO. It was previously specified as a separate use in the Old Meridian District, which no longer exists. The definition of *Professional Office* would cover these adequately.

**Plan Commission Summary:**

The Plan Commission and its Residential Committee discussed the proposed amendments in great detail, particularly the proposed common area inspection language. Although formatted into shorter section headings, the text was modeled directly from the Copper Leaf PUD Commitments. Through review several adjustments were made, including the addition of street trees to the inspection, clarification that the improvements have been maintained and are currently in compliance, and the addition of a “successor and assigns” clause in the case the subdivision has changed hands from the original developer. Staff also presented additional revisions street lights, resulting from further discussion with the engineering department and the need to clarify that the city does not maintain subdivision street lights. Questions were discussed regarding association vs. board of directors vs. individual owner responsibilities and general timing of city inspections. The Plan Commission forwarded the proposal with a favorable recommendation.

The information in this packet is arranged in the following order:

1. Plan Commission Certification (expires October 16, 2018).
2. Proposed Ordinance Z-634-18

CERTIFICATION  
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION  
ON THE PETITION TO THE CITY OF CARMEL  
TO AMEND THE ZONING ORDINANCE  
PURSUANT TO INDIANA CODE 36-7-4-605

2018 JUL 18 A 10:36

ORDINANCE  
Z-634-18

Owners' Association & Definitions Amendment

To: The Honorable Common Council  
Of the City of Carmel  
Hamilton County, Indiana

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 18050014**) petitioning to amend the Unified Development Ordinance in order to amend the standards for owners' associations, and to amend a variety of definitions.

The Carmel Plan Commission's recommendation on the petition of the applicant is **'Favorable.'**

At its regularly scheduled meeting on July 17, 2018, the Carmel Plan Commission voted eight (8) in Favor, zero (0) Opposed, one (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-634-18** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, October 16, 2018.

CARMEL PLAN COMMISSION

BY: Brad Grabow/nc  
Brad Grabow, President

ATTEST:

Nathan Chavez

Nathan Chavez, Secretary  
Carmel Plan Commission  
Dated: July 18, 2018

**ORDINANCE Z-634-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA**

*An Ordinance amending Owners' Association Standards and a variety of definitions  
in the Unified Development Ordinance.*

**Synopsis:**

This ordinance adds a required inspection of common area improvements prior to a developer turning over control of the owners' association to property owners. This ordinance also amends a variety of definitions in the Unified Development Ordinance.

**WHEREAS**, it is in the public interest that subdivision common area improvements are inspected prior to the transition of the board of directors of the owners' association from the developer to the property owners.

**WHEREAS**, the City wishes to maintain an orderly, consistent and streamlined unified development ordinance by revising similar or deleting unnecessary definitions; and

**WHEREAS**, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the unified development ordinance; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance D-2391-17, the Carmel Unified Development Ordinance is incorporated by reference into the Carmel City Code;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 18050014 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, July 17, 2018, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-17, as amended), to read as follows:

**Section I:** *Amend Section 7.20: Owners' Association Standards by adding Common Area Inspection requirements and amending Street Lighting requirements as follows:*

**7.20 OA-01: Owners' Association Standards**

**D. Common Area Inspection:** Before the developer transfers control of the owners' association under the Declaration of Covenants to the property owners, including control of a board of directors or other means of representation, the developer shall arrange for an inspection of all improvements not located on a platted lot or for which the owners' association has maintenance responsibility (a "Common Area Improvement"), including street trees. For purposes of this section, whenever another person or persons succeeds to the rights and liabilities of the original applicant, the term "developer" includes successors and assigns of the original applicant.

**1. *Inspection Requirements:*** Such inspection shall (i) be performed by an independent, licensed professional engineer or land surveyor selected and paid for by the developer, and (ii) determine whether each approved and/or committed Common Area Improvement has been

completed and maintained and is currently in compliance with all applicable requirements of the City of Carmel, the Hamilton County Surveyor's office; and any other applicable governmental authority or utility.

2. *Inspection Report:* A reasonably detailed report of the inspection shall be provided to the Carmel Department of Community Services. Upon written confirmation by the department that the inspection demonstrates that all Common Area Improvements have been properly completed and maintained, the developer may then turn over control of the owners' association to the property owners.
3. *Corrections:* If the inspection reveals that any Common Area Improvements have not been properly completed and/or maintained, the developer shall cause, at its cost, all such improper Common Area Improvements to be corrected so as to be in compliance with applicable requirements. Upon completion of such correction, the developer shall notify the department in writing of details of the corrections made. The department shall have thirty (30) days from the date of notice of completion of corrections to verify compliance. Thereafter, upon receipt of notice from the department that all the improper Common Area Improvements have been corrected, the developer may turn over control of the owners' association to the property owners.
4. *Failure to Respond:* If the department fails to respond to an inspection that shows no improper Common Area Improvements or to a notice from developer of its correction of all improper Common Area Improvements within thirty (30) days of receipt of such inspection or notice, as applicable, then the developer may assume department approval and turn over control of the owners' association to the property owners.

**DE. Required Language:** The following content shall be reflected in the Deed Restriction or other legal mechanism:

1. *Street Lighting:*

~~a. Approved Street Lights:~~ When a development installs a street light ~~fixture that is approved by the City of Carmel~~, then the owners' association shall be responsible for the ~~maintenance, replacement, and~~ electricity used. In this case, the legal mechanism shall make the owners' association responsible for all ~~maintenance, replacement, and~~ electricity consumption in perpetuity. ~~If the street lights are installed along a private street, the City shall not be responsible for street light maintenance or replacement. The City of Carmel shall not, now or in the future, be obligated to accept the lights as public property. In the event the owners' association fails to maintain street lighting, the City of Carmel may make the improvements and assess each property for the project cost plus applicable administrative expenses.~~

~~b. Non-Approved Street Lights:~~ When a development installs a street light ~~fixture that is not approved by the City of Carmel~~, then the owners' association shall be responsible for the ~~maintenance, replacement, and electricity used. In this case, the legal mechanism shall make the owners' association responsible for all maintenance, replacement, and electricity used and state that the City of Carmel shall not, now or in the future, be obligated to accept the lights as public property. In the event the owners' association fails to maintain street lighting, the City of Carmel may make the improvements and assess each property for the project cost plus applicable administrative expenses.~~

**EF. Enforcement:** Failure of the owners' association to maintain an effective legal mechanism or failure of the owners' association to fulfill its responsibilities within that legal mechanism shall be deemed a violation of the Unified Development Ordinances and subject to *Article 10: Enforcement and Penalties*.

98 **Section II:** *Amend Article 11 by amending or deleting the following definitions:*

99

100 **Kindergarten (Pre-School):** A school for children primarily between the ages of three and five,  
101 whose only function is providing preparation for elementary school. A Kindergarten (Pre-school) will  
102 not provide daycare services.

103  
104 **Major Intersection:** A street intersection where the intersecting streets are either: 2 arterial streets or  
105 1 arterial street and one ~~major~~ collector street.

106  
107 ~~Office, Medical: An office for health care providers including, without limitation, dentists, physicians~~  
108 ~~and surgeons.~~

109  
110  
111 **Section III:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby  
112 repealed.

113  
114 **Section IV:** This Ordinance shall be in full force and effect from and after its passage and signing by the  
115 Mayor.  
116

117 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
118 \_\_\_\_\_ 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

121 **COMMON COUNCIL FOR THE CITY OF CARMEL**

124 _____	_____
125 Kevin D. Rider, President	Sue Finkam
126 _____	_____
127 _____	_____
128 Jeff Worrell, Vice-President	Anthony Green
129 _____	_____
130 _____	_____
131 Laura D. Campbell	H. Bruce Kimball
132 _____	_____
133 _____	_____
134 Ronald E. Carter	

136  
137 ATTEST:

140 \_\_\_\_\_  
141 Christine S. Pauley, Clerk-Treasurer

144  
145 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
146 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

149 \_\_\_\_\_  
150 Christine S. Pauley, Clerk-Treasurer

152  
153 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
154 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

156 \_\_\_\_\_  
157 James Brainard, Mayor

159  
160 ATTEST:

163 \_\_\_\_\_  
164 Christine S. Pauley, Clerk-Treasurer

165  
166 Prepared by:  
167 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
168 08/10/2018

**RESOLUTION NO.: CC 08-20-18- 01**

**RESOLUTION OF THE CARMEL COMMON COUNCIL  
ADOPTING GUIDELINES FOR CITY COUNCIL  
LEGISLATIVE REDISTRICTING**

**WHEREAS**, Ind. Code § 36-4-6-3 requires the Common Council (the “Council”) of the City of Carmel, Indiana (the “City”) to redistrict the City’s legislative body districts to reflect its second class city status and to assign annexed territory to a Council district; and

**WHEREAS**, Ind. Code § 36-4-6-3(g)(2) allows the Council to redistrict all of the City’s legislative body districts at any time subject to the provisions of Ind. Code § 3-11-1.5-32; and

**WHEREAS**, the Council desires to establish new City legislative body districts for the elections occurring in 2019 and thereafter utilizing the 2010 decennial census data as updated for the City by any special census, special tabulation or corrected census count as required by Ind. Code § 1-1-3.5-3; and

**WHEREAS**, the Council desires the public to be fully informed regarding the procedures to be used to redistrict the City’s legislative body districts; and

**WHEREAS**, the Council wishes to memorialize the legal and procedural requirements to be used by the Council in approaching the redistricting process and in evaluating proposed redistricting plans.

**NOW THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AS FOLLOWS:**

**Section 1. Recitals Incorporated.** The foregoing Recitals are incorporated herein by this reference.

**Section 2. 2018 Redistricting Guidelines Adopted.** The Council hereby adopts and approves the “2018 Redistricting Guidelines by the Common Council of the City of Carmel, Indiana” (the “Guidelines”) attached to this resolution as Exhibit “A”, and specifically incorporated herein by reference, as the definitive statement of the intent of the Council regarding the redistricting process and as an accurate statement of the process to be used by the Council in reapportioning legislative body districts.

**Section 3. Appointment of Redistricting Coordinator.** The Council hereby designates Council Member Sue Finkam to serve as the City’s Redistricting Coordinator to coordinate the legislative body redistricting process and to implement the Guidelines.

**Section 4. Charge to Coordinator.** The Redistricting Coordinator appointed herein is authorized, empowered and directed to become fully informed regarding the legal requirements of the redistricting process, to work with the City’s special legal counsel to



develop a proposed Redistricting Plan that complies with all requirements of state and federal law and with the Guidelines for consideration by the Council, and to report back to the Council from time to time regarding all aspects of the redistricting process.

**Section 5. Effectiveness.** This Resolution shall take effect immediately upon its passage by the Council.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this 20<sup>th</sup> day of August, 2018 by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_M.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2018, at \_\_\_\_\_M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Resolution Number CC 08-20-18-01

Page Two of Two Pages

## **EXHIBIT “A**

### **2018 REDISTRICTING GUIDELINES BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**

These guidelines are adopted to establish the criteria to be used to redistrict legislative body districts in the City of Carmel (the “City”) in compliance with Ind. Code § 36-4-6-3 (the “City Districting Statute” or “Statute”) and other applicable provisions of the Indiana Code. It is the intent of these guidelines and of the Common Council of the City (the “Council”) to promote free and open participation by the public in the redistricting process, to create district boundaries that enhance and facilitate effective representation of all citizens in the City, and to comply with all relevant statutory and constitutional requirements. The goal of the Council in this redistricting process is no less than the constitutional imperative described by the United States Supreme Court in the case of *Reynolds v. Sims* as “fair and effective representation of all citizens.”

#### **I. REQUIREMENTS OF IND. CODE § 36-4-6-3**

The redistricting of City Council districts last occurred in 2012, as codified by Ordinance D-2114-12, finally adopted on November 19, 2012. The description of the City’s current Council districts appears in § 3.3 of the Carmel City Code. The City Districting Statute establishes certain minimal criteria for the redistricting process. It is the intent of these Guidelines to fully comply with the criteria set forth in the City Districting Statute and other applicable state and federal laws. Compliance with statutory criteria is discussed more specifically in subsequent sections of these Guidelines.

Applicable portions of the City Districting Statute provide as follows:

- (a) This section applies only to second class cities.
- (b) The legislative body shall adopt an ordinance to divide the city into six (6) districts that:
  - (1) are composed of contiguous territory, except for territory that is not contiguous to any other part of the city;
  - (2) are reasonably compact;
  - (3) do not cross precinct boundary lines except as provided in subsection (c) or (d); and
  - (4) contain, as nearly as is possible, equal population.
- (c) The boundary of a city legislative body district may cross a precinct boundary line if:
  - (1) more than one (1) member of the legislative body elected from the districts established under subsection (b) resides in one (1) precinct established under IC 3-11-1.5 after the most recent municipal election; and
  - (2) following the establishment of a legislative body district whose boundary crosses a precinct boundary line, not more than one (1) member of the legislative body elected from the districts resides within the same city legislative body district.

- (d) The boundary of a city legislative body district may cross a precinct line if the districts would not otherwise contain, as nearly as is possible, equal population.
- (e) A city legislative body district with a boundary described by subsection (c) or (d) may not cross a census block boundary line:
- (1) except when following a precinct boundary line; or
  - (2) unless the city legislative body certifies in the ordinance that the census block has no population, and is not likely to ever have population.
- (f) The legislative body may not adopt an ordinance dividing the city into districts with boundaries described by subsection (c) or (d) unless the clerk of the city mails a written notice to the circuit court clerk. The notice must:
- (1) state that the legislative body is considering the adoption of an ordinance described by this subsection; and
  - (2) be mailed not later than ten (10) days before the legislative body adopts the ordinance.
- (g) Except as provided in subsection (l), the division under subsection (b) shall be made:
- (1) during the second year after a year in which a federal decennial census is conducted; and
  - (2) when required to assign annexed territory to a district.
- This division may be made at any other time, subject to IC 3-11-1.5-32.
- (h) The legislative body is composed of six (6) members elected from the districts established under subsection (b) and three (3) at-large members.
- (i) Each voter of the city may vote for three (3) candidates for at-large membership and one (1) candidate from the district in which the voter resides. The three (3) at-large candidates receiving the most votes from the whole city and the district candidates receiving the most votes from their respective districts are elected to the legislative body.
- (j) If any territory in the city is not included in one (1) of the districts established under this section, the territory is included in the district that:
- (1) is contiguous to that territory; and
  - (2) contains the least population of all districts contiguous to that territory.
- (k) If any territory in the city is included in more than one (1) of the districts established under this section, the territory is included in the district that:
- (1) is one (1) of the districts in which the territory is described in the ordinance adopted under this section;
  - (2) is contiguous to that territory; and
  - (3) contains the least population of all districts contiguous to that territory.
- (l) *[Inapplicable language omitted]*.
- (m) A copy of the ordinance establishing districts or a recertification adopted under this section must be filed with the circuit court clerk of the county that contains the greatest

population of the city not later than thirty (30) days after the ordinance or recertification is adopted. The filing must include a map of the district boundaries:

- (1) adopted under subsection (b); or
- (2) recertified under subsection (l).

(o) If a conflict exists between:

- (1) a map showing the boundaries of a district; and
- (2) a description of the boundaries of that district set forth in the ordinance; the district boundaries are the description of the boundaries set forth in the ordinance, not the boundaries shown on the map, to the extent there is a conflict between the description and the map.

## **II. CRITERIA TO BE CONSIDERED WHEN DRAWING DISTRICT BOUNDARIES**

### **A. Contiguous Territory**

The City Districting Statute specifies that legislative body districts shall be “composed of contiguous territory, except for territory that is not contiguous to any other part of the city.” The Council interprets this requirement to mean that, among other things, a legislative body district cannot be made up of one or more areas that meet at the points of adjoining corners. The Council is committed to creating legislative body districts that consist only of contiguous territory.

### **B. Reasonably Compact**

The City Districting Statute requires that districts must be “reasonably compact.” The Council recognizes that this requirement does not require districts to be as compact as possible. Moreover, the Council believes that the goal of compactness should generally defer to criteria more fundamental to obtaining effective and functional electoral districts including population equality, respect for precinct boundaries, respect for natural geography, building patterns and communities of interest. The compactness requirement would, however, override these other criteria in some instances as when the degree of compactness of the proposed district would be considered “unreasonable.” The Council is committed to creating legislative body districts that are reasonably compact.

### **C. Equal Population**

The City Districting Statute requires that City legislative body districts “contain, as nearly as is possible, equal population.” This requirement includes both the selection of accurate data upon which to base the Council’s determination, and a determination regarding the minimum standards for population equality.

#### **1. Use of Census Data**

The Council recognizes that use of data from the 2010 Federal Decennial Census is now dated, but its use is mandated by the Indiana General Assembly under Ind. Code § 1-1-3.5-3(b) as updated by any Federal special census, special tabulation or corrected population count. A partial Federal special census meeting the foregoing criteria was conducted in portions of the

City on August 25, 2016 (the “Special Census”). All of the foregoing data is readily available and accessible by the public.<sup>1</sup> Consequently, the Council will use the 2010 Federal Decennial Census population data (adjusted for any post-census annexations) as updated by the Special Census to redistrict the City’s legislative body districts.

## **2. Population Deviation**

The City Districting Statute requires districts that “contain, as nearly as is possible, equal population.” The City interprets this phrase to mean that City legislative body districts must comply with the equal protection clause of the United States Constitution as that clause has been interpreted with respect to local government election districts. The modifying language clearly indicates, however, that, unlike federal Congressional districts, precise equality of population among districts is not specifically required by the Statute.

In order to comply with the City Districting Statute and the equal protection clause of the United States Constitution the Council will evaluate the population of each district of any redistricting plan considered by the Council for “deviation from the ideal district size” and will also evaluate any such redistricting plan for the “total deviation” of the plan. As used in these Guidelines the term “ideal district size” refers to the total population of the City (as determined by the 2010 Census as updated by the Special Census) divided by six (6). The term “deviation from the ideal district size” refers to the amount by which the population of any district is greater than or less than the ideal district size and is expressed as a percentage by dividing the difference between the actual and ideal district sizes by the ideal district size. The term “total deviation” refers to the sum that is derived by adding the deviation from the ideal district size of the smallest and largest population districts (expressed as a percentage).

The City recognizes that total population deviations of less than ten percent (10%) are considered prima facie constitutional for state legislative districts pursuant to Supreme Court precedent and that total population deviations in excess of ten percent (10%) may be justified if supported by reasonable state interests. Courts have generally applied similar standards to local government apportionment efforts.

Nevertheless, the Council has determined that a primary goal of the redistricting process should be the creation of districts with nearly equal population and that any significant deviation from this principle must be adequately justified and as narrow as possible to meet the stated reasons for the deviation. Any total deviation in excess of five percent (5%) shall be justified in writing with reference to one or more rational objective criteria including:

- a. contiguity;
- b. compactness;
- c. adherence to precinct boundary lines (except as allowed by the Statute);
- d. respect for and adherence to natural geography and building patterns including, but not limited to, rivers, streets, shopping areas, neighborhoods, etc.;
- e. communities of interests;
- f. other objective criteria.

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<sup>1</sup> Census data is available on the website of the United States Census Bureau found at [www.census.gov](http://www.census.gov).

Written comments accompanying any redistricting plan submitted by a member of the public for consideration should reference any objective criteria relied upon to justify a total population deviation in excess of five percent (5%).

#### **D. Precinct Boundary Lines**

The City Districting Statute provides that districts may not cross precinct lines unless: (1) more than one member of the Council resides in a single precinct as described; or (2) the districts would not otherwise contain, as nearly as is possible, equal population. However, the Council recognizes that respect for precinct boundaries is essential to minimize voter confusion on election day, to reduce the cost of election administration, to help preserve communities of interest and to encourage voter understanding of the electoral process. The Council is committed to creating legislative body districts that respect precinct boundary lines provided that the goal of creating districts with nearly equal population is not unduly burdened thereby. Consequently, only in an extraordinary event will precinct boundary lines be disregarded, and in such even such division will be minimized to the extent reasonably practicable. Prior to the adoption of a final plan which includes districts crossing precinct lines, the Clerk-Treasurer shall give the notice required by subsection (f) of the City Redistricting Statute. The precinct boundary lines used to create City Council districts shall be those precinct boundary lines in use in Hamilton County as of July 1, 2018.

#### **E. Dilution of Minority or Political Voting Strength**

The Council recognizes the fundamental right of political participation by all citizens in the City. Consequently, no district shall be drawn to intentionally dilute or that has the effect of diluting the voting strength of any language or racial minority group. Any proposed redistricting plan demonstrated to have the intent or effect of dispersing or concentrating minority population in a manner that prevents minority communities from electing their candidates of choice shall not be acceptable.

In addition, no district shall be drawn for the purpose of discriminating against an identifiable political group in such a way that the group's electoral influence is consistently degraded.

#### **F. Communities of Interest**

The Council believes that an important function of electoral districts is to promote and enhance community cohesiveness and dialogue and to promote the recognition of unique interests that are held in common by recognizable groups of voters. Such interests may include social, cultural, or economic interests common to the population of the area. In the redistricting process the City will preserve communities of interest where possible so long as recognition of such interests does not conflict with the other statutory or constitutional redistricting criteria.

### **III. PUBLIC NOTICE AND PARTICIPATION IN THE DISTRICTING PROCESS**

Believing that public participation is essential to a fair and effective redistricting plan, the Council adopts the following plan for public participation in the redistricting process.

**A. All Redistricting Meetings to be Public**

All redistricting meetings conducted by the full Council shall be held in public as required by Ind. Code § 5-14-1.5-1 et seq.

**B. Public Notice Regarding Meetings At Which Redistricting Plans Are To Be Considered**

The Council shall comply with the public notice requirements which are applicable to all Council Meetings.

**C. Public Access to Redistricting Information and Submission of Proposed Plans.**

The Council desires and welcomes full public participation in the redistricting process. In order to ensure public participation in the redistricting process the Council authorizes the following steps to be taken by the Redistricting Coordinator:

1. Publication of the notice set forth in Exhibit "1" in the Carmel Current, The Indianapolis Star, and the Court & Commercial Record no later than September 10, 2018. The Redistricting Coordinator is further authorized to publish notice in such other publications as deemed appropriate by the Redistricting Coordinator.
2. Provision of individual notice of any public redistricting meetings not described in these Guidelines and not listed on the notice published in compliance with the preceding paragraph to all members of the public who request such notice by filing a written request for notification with the office of the Clerk-Treasurer.
3. Provision of the notice set forth in Exhibit "1" via a news release distributed to all media that have requested notice pursuant to Ind. Code § 5-14-1.5-5.
4. Provision of City maps indicating precinct boundaries and summary population data at the precinct level to members of the public at no cost for the purpose of facilitating the creation and submission of alternative redistricting plans by members of the public.
5. Production of minutes of all public redistricting meetings by the City's Clerk-Treasurer to be made available for review after approval at the next Council meeting.

**D. Individual Notice Regarding Districting Process**

Individual notice regarding any aspect of the districting process shall be given without charge to any individual or organization that requests it. Such requests shall be filed in the Clerk-Treasurer's Office, Carmel City Hall, Third Floor, One Civic Square, Carmel, IN 46032. The Clerk Treasurer's Office is open from 8:00 am to 4:00 pm Monday through Friday. Additional notice shall be provided as described elsewhere in these Guidelines.

#### **IV. SUBMISSION AND CONSIDERATION OF DISTRICTING PLANS**

To meet the statutory requirements of the City Districting Statute and Ind. Code § 3-11-1.5-32, the Council must adopt on final passage an ordinance approving a districting plan no later than November 8, 2018.

##### **A. Preparation of Draft Plan by Redistricting Coordinator**

The Council has designated, by Resolution adopted contemporaneously with the adoption of these Guidelines, one of its members as the City's Redistricting Coordinator for the purpose of developing a draft plan (the "Draft Plan") that complies with the legal requirements for the creation of legislative body districts. The Redistricting Coordinator is further directed to ensure that the Draft Plan complies in all respects with the applicable portions of these Guidelines.

It is the responsibility of the City Redistricting Coordinator to prepare a Draft Plan that is made available to members of the public and members of the Council not later than Noon on October 5, 2018, the date designated for the submission of plans by the public. The Draft Plan shall thereafter be available for review in the office of the Clerk-Treasurer during normal business hours at the request of any member of the public prior to consideration of its final adoption.

##### **B. Public Preparation and Submission of Redistricting Plans**

The Council shall also receive redistricting plans submitted by any member of the public so long as any such plan is submitted in writing to the Clerk-Treasurer's office during regular business hours between the date of adoption of these Guidelines and prior to Noon on October 5, 2018.

Any plan offered by a member of the public must meet the following criteria in order to be considered:

1. It must have been submitted in writing to the City Redistricting Coordinator through the Clerk's office during regular business hours between the date of adoption of these Guidelines and Noon on October 5, 2018;
2. The precincts (or portions of partial precincts) contained in each proposed legislative body district shall be clearly written on the form provided (Note: the Guidelines direct that precinct boundaries be respected except in extraordinary circumstances);
3. The plan as submitted must stand as a complete City-wide plan for districting (i.e., all pieces of geography within the City must be accounted for in some district); and
4. The plan must comply completely in all respects with these Guidelines and with the instructions attached as Exhibit "2". Any total deviation in excess of 5% from population equality must be justified in writing with reference to the objective criteria set forth in these Guidelines.



A plan must meet the above requirements to be considered by the Council. As described in these Guidelines, each plan will be evaluated for:

1. compactness;
2. contiguity;
3. population deviation;
4. respect for precinct boundary lines;
5. compliance with the requirements prohibiting discrimination;
6. respect for communities of interest; and
7. other relevant criteria.

In order to assist in the evaluation of proposed plans each individual submitting a proposed districting plan is required to complete a statistical sheet and description in the form attached hereto as Exhibit “3” and list:

- a. the total population for each proposed district; and
- b. the population deviation from the ideal for each district.

A complete set of instructions and the statistical report for publicly submitted plans is set forth as Exhibit “2” and Exhibit “3” to these Guidelines and is specifically incorporated herein by reference.

### **C. Written Comments Regarding Redistricting Guidelines and Draft Plans**

The Council will also receive public input in the form of written comments and objections by the public to any aspect of the districting process, including the adoption of the process or criteria set forth in these Guidelines and to any Draft Plan. Any member of the public desiring to submit written comments to the Council regarding the redistricting process set forth in these Guidelines should submit those comments in writing in the office of the Clerk-Treasurer during regular business hours between the date of adoption of these Guidelines and Noon on September 17, 2018. Written comments regarding the Draft Plan or any plan proposed by the public may be submitted until Noon on the date of the October 15, 2018 public hearing designated below.

### **D. Public Hearing Regarding Plan(s)**

The Council shall hold a public hearing at the October 15, 2018 regular meeting of the Council (the “Public Hearing”), for the purpose of reviewing the Draft Plan and any public plans submitted to the Council and to take public testimony and comments regarding the Draft Plan and any plans proposed by the public. The Council shall make any necessary revisions or modifications to the plans under consideration prior to final adoption.

As the City Districting Statute requires the adoption of an ordinance to approve a districting plan, unless waived in accordance with Indiana law, the Council shall adopt an ordinance at two separate meetings of the Council at which a quorum is present. It is presently anticipated that the first reading of an ordinance to approve a districting plan will be adopted at the meeting at which the Public Hearing is held, and that the second and third reading on the

ordinance approving a districting plan will be held at a regular or special meeting of the Council thereafter. The second meeting is tentatively scheduled for November 5, 2018.<sup>2</sup> Additional meetings and revisions to any plan under consideration may occur at subsequent special or regular meetings at the Council's discretion. The final adoption of an ordinance approving a districting plan shall occur no later than November 8, 2018 in accordance with the City Districting Statute and Ind. Code § 3-11-1.5-32.

#### **E. Additional Public Meetings**

Should additional public meetings become necessary at any point in the redistricting process, such meetings will be held and any statutorily required notice shall be given. Notice of all redistricting meetings shall be posted in advance in the office of the Clerk-Treasurer or as otherwise customarily posted for Council meetings. Parties interested in the redistricting process who desire to be notified regarding any additional public meetings should leave their name, complete address, work and home phone numbers, and electronic mail address with the Clerk-Treasurer's office and every effort will be made to give such individuals notice of any additional public meetings that may be required.<sup>3</sup> Notice to such individuals will be attempted by either regular mail, electronic mail, phone or face to face communication.

#### **V. AMENDMENT OF REDISTRICTING GUIDELINES**

Should it become necessary at any time to amend these Guidelines the Council may do so upon a vote of the majority of the members of the Council at any duly called meeting of the Council.

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<sup>2</sup> The date of the second meeting will be determined by the Council and announced no later than the October 15, 2018 Public Hearing.

<sup>3</sup> The term "additional public meetings" refers to meetings not set forth in these Guidelines or in the Notice attached as Exhibit "I".

## **EXHIBIT “1”**

### **Notice Regarding Division of the Common Council of the City of Carmel, Indiana into Legislative Body Districts**

Pursuant to Ind. Code § 36-4-6-3, the Common Council of the City of Carmel (the “City”) is dividing the City’s legislative body districts into six (6) single member districts on or before November 8, 2018 for the election of Council Members in 2019 and thereafter. In order to accomplish this division, the Council has adopted Redistricting Guidelines which are available upon request in the Clerk-Treasurer’s Office, Carmel City Hall, Third Floor, One Civic Square, Carmel, IN 46032 from 8:00 am to 4:00 pm Monday through Friday. The division of the Common Council into legislative body districts will be accomplished pursuant to the following schedule:

September 17, 2018	Last Day for Members of the Public to Submit Objections or by Noon Written Comments Regarding the Redistricting Guidelines to the Office of Clerk-Treasurer.
October 5, 2018 by Noon	Deadline for Plans Submitted by the Public. Redistricting Coordinator Makes Draft of City Districting Plan Available for Examination by the Public at the Office of the Clerk-Treasurer.
October 15, 2018	Public Hearing for Purpose of Reviewing and Evaluating Draft of City Districting Plan and Plans Submitted by the Public, and Adopting on First Reading an Ordinance Preliminarily Approving a Plan. Written comments on any plan must be received by Clerk-Treasurer by Noon this day.
November 5, 2018 (tentative)	Public Meeting for Purpose of Making Revisions to Plan to be Adopted by Council and to Adopt an Ordinance Approving the Plan on Final Passage (actual meeting date announced at October 15 <sup>th</sup> hearing)
December 5, 2018	Filing of a Certified Copy of the Ordinance Establishing Districts with the Clerk of the Hamilton County Circuit Court no later than Thirty (30) Days After the Ordinance is Adopted Pursuant to Ind. Code § 36-4-6-3(m).

Each of the meetings set forth above will be held in the Council Meeting Room of the Carmel City Hall, Second Floor, One Civic Square, Carmel, IN 46032, and shall begin promptly at 6:00 p.m. The public’s participation in the redistricting process is welcomed. All Council meetings are open to the public. The public is invited to submit proposed districting plans that comply with the Redistricting Guidelines adopted by the Council. A Public Plan Submission Kit (including census data) is available during normal business hours in the office of the City Clerk-Treasurer set forth above. In order to be considered by the Council, redistricting plans submitted by the public must comply with the Redistricting Guidelines and must be submitted to the Clerk-Treasurer by Noon on October 5, 2018.

## **EXHIBIT “2”**

### **Instructions for Submitting District Plans for Carmel**

The procedures for submitting district plans for the Common Council of the City of Carmel, Indiana is set forth in this Public Plan Submission Kit. For your plan to be accepted for consideration these procedures must be strictly followed.

This kit contains the following items supplied on written or digital media:

1. A map of the City showing current precinct boundaries in .pdf format.
2. A map of the existing City district plan boundaries in .pdf format.
3. A table of existing precincts and corresponding population statistics.
4. A copy of the 2018 Redistricting Guidelines for City Redistricting.
5. Summary forms for submission of district plans.

Plans must be submitted in writing (note instructions below concerning provided forms) to the City Clerk-Treasurer’s office during regular business hours no later than noon on October 5, 2018. Plans submitted after this time will not be considered by the Council.

### **Criteria for Submitted Plans**

Plans must meet the following criteria in order to be considered by the Council. For more detailed discussion concerning these requirements refer to the “2018 Redistricting Guidelines by the Carmel City Council” document.

1. Districts must be composed of contiguous territory.
2. Districts must be reasonably compact.
3. Districts must be composed (as nearly as possible) of equal population based on 2010 Federal decennial census data as updated by the partial Federal special census conducted on August 25, 2016 for portions of the City.
4. Districts should conform to existing precinct boundary lines (except as allowed by the Guidelines).
5. Districts should not intentionally dilute the voting strength of any language or racial minority group.

### **Census Data**

Census data is available on the website of the United States Census Bureau at [www.census.gov](http://www.census.gov). Please note that the census data contained on the enclosed materials may differ somewhat from the 2010 census data, as updated by the 2016 partial special census, due to recent annexations.

### **Submission of Plans**

Plans submitted for review must be complete plans for the entire City which provide six districts meeting the above criteria. All geographic territory in the City must be included. Plans must be submitted to the office of the Clerk-Treasurer, Third Floor, One Civic Square, Carmel, IN 46032 no later than noon on October 5, 2018. Plans submitted should include the following items:

1. Detailed Description. The plan should be described by listing the precincts or portions of precincts (described by census block) assigned to each district. The plan may use the provided form to enter the district assignments, or precinct assignments may be entered on a spreadsheet by the submitter.
2. Summary Sheet. The summary sheet enclosed in the Public Plan Submission Kit must be completed, dated and signed by the submitter.

## EXHIBIT “3”

### Summary of City of Carmel Council Redistricting Plan

The attached plan is submitted for review and consideration by the Carmel Common Council.

#### **Submitter Information**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_

Electronic Mail Address: \_\_\_\_\_

Do you wish to present testimony to the Council regarding this plan? Testimony will be time limited.

\_\_\_\_\_ YES \_\_\_\_\_ NO

**Note: Submitted Plans are the property of the City of Carmel and are part of the public record. They are not returnable.**

#### **Plan Summary**

<b>District</b>	<b>Ideal Population</b>	<b>Plan Population</b>	<b>Deviation</b>
1			
2			
3			
4			
5			
6			

Note: Ideal Population for Districts is based on the 2010 Census of Population and Housing Bureau of Census, U.S. Department of Commerce as updated by the 2016 partial special census conducted in portions of the City. The population counts are contained in the table included in the Public Plan Submission Kit.

“Plan Population” is the total number of persons in each of the districts as proposed in the submitted plan. “Deviation” is the positive or negative number obtained by subtracting the Plan Population value from the Ideal Population Value.

Date Plan Submitted: \_\_\_\_\_, 2018

Signature of Submitter: \_\_\_\_\_

If plan is being submitted on behalf of an organization or entity other than the above Submitter, please identify the organization or entity below:

Name of Organization: \_\_\_\_\_

Address of Organization: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Name/Phone	Contact:
_____	_____

Electronic Mail Address: \_\_\_\_\_

**Note: Plans must be submitted no later than Noon on October 5, 2018, and meet the requirements contained in the 2018 Redistricting Guidelines adopted by the City to be considered by the Council.**